

GOVERNMENT OF SINDH
KARACHI MOBILITY PROJECT
YELLOW LINE BRIS

NOTE SHEET


01

SUBJECT: DISBURSEMENT OF SALARY ARREARS.

In pursuance of Transport & Mass Transit Department, Government of Sindh and Sindh Mass Transit Authority (SMTA) Notification NOs. SO (G)/1(47)/2020 dated 25-10-2020 and SMTA/ADMIN/2020/2069, dated November 05, 2020. respectively, the undersigned Section Officer PMS (BS-17), Transport & Mass Transit Department, was posted as Assistant Director (Business Development) with effect from 28-10-2020 (Copies attached).

Moreover, as per the notification of AG Sindh dated 29-12-2020 the undersigned became entitled to draw salary from SMTA from 28-10-2020. Thus, the undersigned drew first salary from 01-02-2021. (Copies attached)

Therefore, salary-arrears-process of the undersigned with your approval may kindly be proceeded further please.


17/03/2021
GHULAM MURTAZA (PMS)
ASSISTANT DIRECTOR
BUSINESS DEVELOPMENT

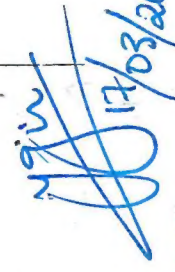
PROJECT DIRECTOR (YELLOW LINE BRIS):

Director (Admin/HR) may please
process the case.


17/18/2021.

05

Submitted for further order pls.



17/03/2021
P.T.O.

06

CR

6. Warning Director, SMTA

Pls put up


24/03/2021

7. Dr Finance

Pls put up

8. AAO (CD)

24/3/21

AO smm

Forwarded for verification Process



9. Senior Auditor



In continuation of memo no 08 further added
P in memo 02803. in which Mr. Chulani Muruges Assistant
Director, Business Development in BEI Yellowline Project.
Claiming his Salary arrears from October 28, 2020 to 31st
January 2021.


As per his Salary Slip for Mo October, November
December 2020 & January 2021. (Copy attached.)
He is getting his monthly Salaries from Transport
& Mass Transit Department (Secretariat) Karachi.
Gos from Cost Centre K D-556 against the
Post of Section Officer.

Reference to the department letter No. SO (G)

/1477/2020 & verification of Sindh Transport. S
Mass Transit Department dated 19th November 2020.
Addressing the Accountant General, Sindh.
Regarding Subject Release of his Salary of
Mr. Chulani Muruges released against the post
Assistant Director (Business Development) from Sindh
Mass Transit Authority, TMS, Gos.

⑫ Hence, the office of Sr. A released his monthly salary from m/s February 2020 (Copy attached) by getting all allowances including Project Allowance being a staff of BRT Yellow line Project.

⑬ Therefore Mr. Ghulam Mustafa, claiming the Project Allowance for 18 months of October, November, December 2020 & January 2021 in which period is also getting the Secretariat Allowance 50% & Utility Allowance from TMD.

⑭ In this regard, The Competent Authority may decide and issue approval as desired appropriate 

⑮ A O (Sms) . ON LEAVE
Director (F&A)

Refer to the above paras, please put your
needful comments.


2/7/21

16. PD (KMP):

Please refer to page #9 of this file where in Account Officer, CAA-VI, Section of Accountant General, Sindh certifies that Mr. Ghulam Mustafa, AD (BPS) is authorized to draw his salary at the

(04)

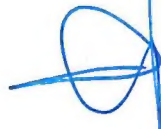
Rate of Rs. = 138,927/- PM w.e.f from
 01.12.2020 and Rs. 135,592/- PM w.e.f
 28.10.2020 (when he was posted in Kanak
 Mohini Project Yellowline BRTS).
 Keeping in view the above facts his
 monthly salary from Secretarial ~~and~~
 (already drawn) and entitled salary
 from Project is worked out ~~as follows~~
 in below mentioned Table.

Month	Salary from Sec H (draw)	Salary from Project entitled
Oct. 2020	8700	13900
Nov. 2020	87,777	138,927
Dec 2020	87,777	138,927
Jan 2021.	87,777.	138,927.
	<u>272,031</u>	<u>430,681</u>

17, According, his drawn salary is less
 than his entitlement and he shall be
 allowed to draw the difference of
Salary from the date he was
 posted in KMP Yellowline, SMTA, which

is Rs. 158,650/-

18. Based on the above facts, his request for the difference of salary and arrears is genuine and his case may be processed in AGR Sindh.


21/4/2021.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Director (F/A)

19.

9-14

In the lights of para ~~89~~ and para 16-18, both options have been reviewed and are as follows;

- (a) Mr. Ghulam Murtoza, AD (BD) may be entitled to withdraw the difference of the arrears salary as per the letter from AO (AG) stands PKR 158,650.
- (b) Mr. Ghulam Murtoza, AD (BD) may not be entitled to withdraw any previous arrears and only be entitled for Project Allowance with the effective date of salary drawn from the cost centre of Sindh Mass Transit Authority (The SMTRA) KQ 8357.

06

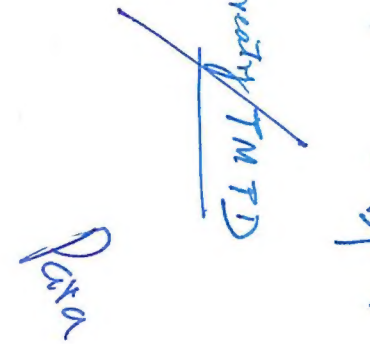

do. Worthy Secretary, Transport & Mass Transit Department may be operate the para 19(a) or 19(b) or deemed as appropriate.

21. MD, SMTA:


13/04/2021


12/04/21

22. Secretary/TMTD


para 19(b) approved.

15th.

N-163

13.04.2021

23.

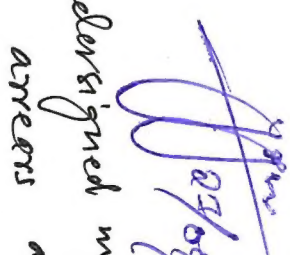
MD SH/TH


24.

Dis. Admin.


With reference to Para 22, the Secretary has approved the para marked above.

25. AD (BS) KMP.


As per para 19 (b), the undersigned may not be entitled to withdraw any previous arrears and only be entitled to draw salary from SMTA from February. along with project allowance.

26. However, the ~~the~~ salary process of the undersigned was initiated in November, 2020. But the

P.T.D

27. Whole process got completed in February 2021. And the undersigned eventually drew first salary from SMTA along with projected allowance in February.

In view of above case, claiming to difference of salary as per para 17 is legitimate right of the undersigned.

28. Therefore, the case may be reconsidered and resubmitted to Worthy Secretary, Transport and Mass Transit Department, G.O.S. and respected Managing Director, SMTA. please.

Sum M
27/04/2021

29. PROJECT DIRECTOR (Yellow Line BTS):

Ref:- Paragraph 16-18 of this note.

It is submitted that from paragraph 18 onwards relevant facts have not been conveyed in appropriate manner.

30. It is further submitted that the incumbent Mr. Bihulom Murtaza an officer of PMS BS-17 was posted in Transport and Mass Transit Deptt. Govt. of Sindh vide Notification of even number dated 23rd September, 2021.

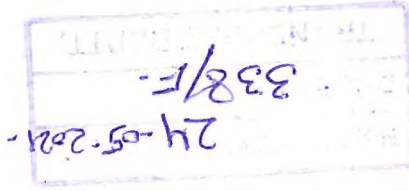
Subsequently he was posted in SMTA, Kerali Mobility Project, Yellow Line BRTs on 28/10/2020.


31. His salary was drawn from TMTD ~~for~~ for the months of September, 2020, October, November, December ²⁰²⁰ and January, 2021. Whereas, he was entitled to draw his salary from SMTA against the post of AD Banners Development from November, 2020 onwards. (Ref: Para 16/n). (As he was posted from the post of Section Officer TMTD to the post of AD Banners Development. see page 7 and Page 8).

32. Accordingly, his entitlement to draw salary from the post of AD (RD) SMTA ~~was~~ became due from the month of November, 2020. However, he was drawn lesser salary as compared to his salary from SMTA. see para 16/n.

33. The same fact was also explained by Accounts Officer, CAA-VI, of Awant and General, Sindh that the incumbent is entitled to draw difference of salary. See page # 9 please.

34. Therefore, in view of paragraph 16-181ⁿ and 291ⁿ to 331ⁿ the incumbent may be allowed to draw his difference of salary amounting to Rs. = 158,650/- (or as per exact calculation) - Submitted for kind perusal and approval please.




24/5/21.

35. SECRETARY
TRANSPORT & MARITIME DEPT.
GOVT. OF SINDH.

11 Examined
 25/5.

36-506

From Pre-Page

37- With reference to Pre-35/N, it is

Submitted that Pt. Gulam Husein, Secy, PMD
has posted in SMTA with notification dt. 28.10.2023
and SMTA has posted him against the post
of Assistant Director, (Rural Development), with
and attached with Project Director, BOST
Yellow line (CP-7).

38- Pt. Gulam Husein, a grand of
PMS and working in Yellow line Project is
entitled to get salary/Project allowance
line of scale of his posting in P-Yellow
line.

Submitted for orders of [Signature]
17/11/24

BS PMD (once)

AS PMD

Secy PMD

Para 38/N above is enclosed for
[Signature]
17/11/24

When he is posted as
SO, he would draw the
salary of
So, not as representative

Project [Signature]
17/11/24

AS [Signature]
17/11/24
and [Signature]
17/11/24

11) Mr. Ghulam Mustafa initially appointed through SPSC as PNs officer BS-17 & posted at Transport & Mass Transit Department (The TMTD) as Section Officer through vide letter No. Sov (SGA&CO) 3-31/PMS/2019 dated 15th September, 2020 from SGA&CO, GOS.

2) The Administrative Department (The TMTD) posted Mr. Ghulam Mustafa as Assistant Director (Business Development) at Karachi Mobility Project, Sindh Mass Transit Authority (The SMTA) through notification No. SO(G) 1(17) 2020 dated 28th October, 2020.

13) Presently, Mr. Ghulam Mustafa is drawing salary as HD (BD) from the cost centre KA-2307 of SMTA.

17) In the view of above and refer to the para 4-6, it may be referred to Medical Superintendent (The MS), Services Hospital Karachi for necessary action or as deemed appropriate. The DFA is attached for further necessary process.


18/5/21

5) MD, SMTA:

As

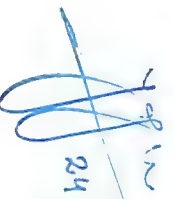



23/8/2021.

6. Dir. Admin/HK

Letter issued to MS. Services Hospital Karachi for further N.A.

7. Admin & Ac. CL


24/8/2021

**OFFICE OF THE MEDICAL SUPTD./CIVIL SUREGEION,
SERVICES HOSPITAL, KARACHI**

No.DSHK/REIMBURSEMENT _____ DATED 27-06-2021

NON-AVAILABILITYH CERTIFICATE

SIGNATURE:

Dr M

1. NAME OF CIVIL SERVANTS & AGE
2. DESIGNATION WITH BPS/DEPARTMENT
3. NAME OF PATINENT & RELATION WITH INCUMBENT.
4. NATURE OF ILLNESS.

Ghulam Mustafa (24 years)
Asst- Director- BPS-17 - SMTA

Masmat Pathani, Mother
Spine problem

5. DESIGNATIONA DN PRESCRIPTION OF AUTHORIZED MEDICAL ATTENDENT ARE ATTACHED (NO CLAIM WILL BE ENTERAINED UNLESS IT IS ACCOMPANIED BY PRESCRIPTION OF AUTHORIZED MEDICAL ATTENDANT.

KKI Spine Treatment

6. WHETHER PATIENT GOT REGISTERED AT A GOVT. HOSPITAL? IF SO, ENTRY NO WITH DATE & TIME.

—

7. WHETHER TREATMENT WAS TAKEN AT GOVT. HOSPITAL ? IF NO WHY.

No, KKI ~~is~~ spine treatment
is only available there.

8. WHEATHER TREATMENT WAS TAKEN PRIVATE HOSPITAL. IF YES, MENTION THE REASONS.

Yes, availability of technico
machine.

9. WHETHER IT WAS EMERGENCY CASE, IF SO WAS HE REFERRED BY WHO TO PRIVATE HOSPITAL.
FOR THE REASON THAT:

—

No mobility of the patient

- I. REASON FOR EMERGENCY.

- II. TREATMENT/FACILITY/TEST/MEDICINES WAS NOT AVAILABLE AT GOVERNMENT HOSPITAL(PLEASE SPECIFY TREATMENT SUGGESTED.)

KKI Spine Sessions

10. WHEATHER ANY MEDICAL BOARD WAS CONSTITUTED: IF YES ATTACH ITS RECOMMENDATIONS.

—

11. IN CASE OF ACCIDENT:

—

- I) NATURE OF ACCIDENT

- II) PLACE OF ACCIDENT AND DATE

—

12. AMOUNT CLAIMED BY PATIENT

Rs. 146,570

13. AMOUNT RECOMMENDED BY MS/CS.

CERTIFICATE

Certified that the Claim has been counter-signed, Drugs/Medicines/Claimanant included in Bills/Vouchers

No. _____

dated _____

amounting to Rs. _____ (Rupees _____)

not available in the Hospital and were essential for the recovery of the patinent and are neither Diet/Tonic. Those were therefore, purchased by the claimant from local market for treatment etc, etc.

MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON



GO. PD (SR-II) 11-7089/2013-14
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 1st September, 2015

OFFICE MEMORANDUM

SUBJECT:

REPLACEMENT OF PACKAGES OF 2002 & 2008 NOTIFIED BY FINANCE DEPARTMENT, GOVERNMENT OF SINDH AND TO ALLOW REIMBURSEMENT ON ALL KINDS OF EXPENDITURES ON ACCOUNT OF INDOOR MEDICAL TREATMENT TO THE CIVIL SERVANTS FROM BS-01 TO 22 (INCLUDING PENSIONERS) AND REPRESENTATIVES

In supersession of this department's policy circulars No: PD (SR-II) 11-2546/99 dated 26th November, 2002 and No: PD (SR-II) 7089/2007 dated 6th November, 2008, the Government of Sindh with the approval of the Chief Minister Sindh is pleased to allow reimbursement of all kinds of expenditures on account of Indoor Medical Treatment to the Civil Servants from BS-01 to 22 (including pensioners) and Public Representatives.

2. Government of Sindh has decided to impose a cap on medical reimbursement and none of the Civil Servants from BS-01 to 22 (including pensioners) and Public Representatives for treatment of himself/herself and entitled family members shall be allowed reimbursement of medical charges beyond the limit of Rs. 700,000/- (Rupees seven hundred thousand only) for Indoor Medical Treatment in any financial year.

FACILITY OF REIMBURSEMENT OF MEDICAL CHARGES ON ACCOUNT OF AMOUNT INCURRED ON CHRONIC DISEASES:

3. In supersession of this department's policy circulars No: (SR-II) 11-2546/99 dated 26th November, 2002 and PD (SR-I) 1(32)/2005-2009 dated 7th February, 2011, the facility for reimbursement of medical charges (which include Consultation, Investigation, Diagnosis and Medicines) for OPD is allowed to the following 21 chronic diseases:

S. NO.	NAME OF DISEASES	S. NO.	NAME OF DISEASES
1.	Cerebro Vascular Accident	12.	Pulmonary Tuberculosis
2.	Epilepsy	13.	Hemophilia
3.	Chronic Renal Failure	14.	Polycystic Ovarian Diseases
4.	Nephrolithiasis	15.	COPD
5.	Hepatitis A, B, C & E	16.	Valvular Heart Diseases
6.	Cancers	17.	Bronchial Asthma
7.	Diabetes Mellitus	18.	Thyroid Disorder
8.	Hypertension	19.	Osteoporosis
9.	Ischemic Heart Diseases	20.	Systemic Lupus Erythematosus
10.	Thalassemia	21.	Entomertosis
11.	Osteoarthritis		X-X-X-X-X-X-X-X-X

For Official Use

Page 1

SECTION OFFICER (SR-II)
Finance Department
Government of Sindh

Reimbursement of medical charges for dental treatment such as alveolar (Gum & Jaw bone) diseases, extraction of teeth treatment for dental caries, gingivitis, pyorrhea and filling (temporary or permanent) of dental cavities including root canal treatment and sealing of teeth is allowed under Sindh Civil Servants (Medical Attendant) Rules, 1993. Therefore, the same will be continued at OPD.

5. Government of Sindh has decided to impose a cap on medical reimbursement and those of the Civil Servants from BS-01 to 22 (including pensioners) and Public Representatives for treatment of himself/ herself and entitled family members shall be allowed medical reimbursement beyond the limit of Rs. 1,000,000/- (Rupees one million only) for indoor as well as outdoor medical treatment in any financial year. The claims of reimbursement of medical charges received beyond the limit of Rs. 1,000,000/- upto Rs. 1,500,000/- in any financial year will be sent to the Chief Secretary, Sindh for relaxation. The medical claims beyond Rs. 1,500,000/- received in any financial year will be sent to Chief Minister, Sindh for relaxation, if necessary.

HOSPITAL ROOM RENT, INTENSE CARE AND SPECIAL CARE UNITS CEILING FOR MEDICAL TREATMENT IN RESPECT OF CIVIL SERVANTS FROM BS-01 TO 22 (INCLUDING PENSIONERS) AND PUBLIC REPRESENTATIVES:

6. In supersession of this department's notification No. FD (SR-19) 11-2540/99 dated 21st October 2010, the hospital room rent ceiling for medical treatment in respect of Civil Servants from BS-01 to BS-22 (including pensioners) and Public Representatives is fixed as under:

Civil Servants BS-01 to 15	upto Rs. 3,500/- per day
Civil Servants BS-16 to 18	upto Rs. 5,500/- per day
Civil Servants BS-19 to 22	upto Rs. 9,000/- per day
Public Representatives	upto Rs. 9,000/- per day

7. Intensive Care Unit ceiling and Special Care Unit ceiling are fixed at Rs. 14,000/- per day and Rs. 10,000/- per day, respectively. The hospital accommodation (Room, ICU & SCU) will be allowed for 09 days each time for all above four categories.

8. The above room rent ceiling shall be applicable to all reputed/registered hospitals of the Province and will be enforced with immediate effect. The Medical Superintendent/Civil Surgeons while countersigning bills and issuing NAC shall endorse that the private hospital concerned is registered.

9. The above policy shall be applicable with immediate effect and no retrospective arrears shall be allowed.


SECTION OFFICER (SR-II)
Finance Department
Government of Sindh

SECRETARY TO GOVERNMENT OF SINDH

Dated Karachi, the 1st September, 2013

A copy is forwarded for information and necessary action to:

1. The Additional Chief Secretary to Government of Sindh (AII).
2. The Senior Member, Board of Revenue, Sindh.
3. The Principal Secretary to Chief Minister Sindh, Karachi.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Administrative Secretary to Government of Sindh (AII).
6. The Secretary to Provincial Assembly, Sindh, Karachi.
7. The Secretary, Provincial Ombudsman (Majlis) Secretariat, Sindh.
8. The Members, Board of Revenue, Sindh (AII).
9. The Heads of attached Departments, Sindh (AII).
10. The Regional Heads of Department Sindh (AII).
11. The District & Session Judges, Sindh (AII).
12. The Registrar, High Court of Sindh, Karachi.
13. The Commissioner, Sindh (AII).
14. The Deputy Commissioner, Sindh (AII).
15. The Secretary, Sindh Public Service Commission, Hyderabad.
16. The Registrar, Sindh Service Tribunal, Karachi.
17. The Deputy Secretary Staff to Chief Secretary, Sindh, Karachi.

(SFAKATU AHMED)

Deputy Secretary (HHC)
For Secretary to Government of SindhDated Karachi, the 1st September, 2013

No. FD (SR-II) 11-7089/2013-14

A copy is forwarded for information and necessary action to:

1. The Accountant General, Sindh, Karachi.
2. The Special Finance Secretary (B&E) / (Res), Finance Department, Government of Sindh, Karachi.
3. The Chief Economist, Finance Department, Government of Sindh, Karachi.
4. The Medical Superintendent / Civil Surgeon (AII).
5. The Additional Finance Secretary (AII), Finance Department, Government of Sindh, Karachi.
6. The Head of Autonomous Bodies in Sindh (AII).
7. The Director, Local Fund Audit, Sindh Karachi.
8. The Director, Information Department, Government of Sindh Karachi (He is requested to give vide publicity through (AII) News media).
9. The Deputy Secretary (AII), Finance Department, Government of Sindh, Karachi.
10. The Director (L.I), Resources Wing, Finance Department, Government of Sindh, Karachi (He is requested to post on Finance Department Web site).
11. The District Accounts Officers/Treasury Officers in Sindh (AII).
12. The Section Officer (AII), Finance Department, Government of Sindh, Karachi.
13. The Superintendent, Sindh Government Press, Karachi.
14. RO to Finance Secretary, Government of Sindh, Karachi.

(M. YAQOOB MANGRIO)

Section Officer (SR-II)

For Secretary to Government of Sindh



OFFICE MEMORANDUM


SUBJECT: ENHANCEMENT OF POWERS / LIMITS

In supersession of this Department's letter No.FD(M-I)11-01/2020 dated 24-02-2020, the Government of Sindh with the approval of Provincial Cabinet Sindh is pleased to impose a cap on medical re-imbursement and none of the Civil Servants from BS-01 to BS-22 (including pensioners) and Public representatives for treatment of himself/herself and entitled family members shall be allowed beyond the limit **Rs.1.00 Million for indoor as well as outdoor medical treatment** in any financial year by the respective Administrative Secretary. The claims of re-imbursement of medical charges received beyond the limit of **Rs.1.00 (M)** up to **Rs.2.00 (M)** in any financial year will be sent to the Chief Secretary, Sindh for relaxation. The medical claims beyond **Rs.2.00 (M)** received in any financial year will be sent to Chief Minister, Sindh for relaxation, **if necessary**.

-SYED HASSAN NAQVI-
Finance Secretary Govt. of Sindh

A copy forwarded for information and necessary action to:

- 1) The Chairman, Planning & Development Board, Karachi.
- 2) The Senior Member, Board of Revenue, Govt. of Sindh.
- 3) The Principal Secretary to Chief Minister Sindh / Governor Sindh.
- 4) The Administrative Secretaries (All), Government of Sindh.
- 5) The Commissioners (All), Government of Sindh.
- 6) The Provincial Police Officer / I.G, Sindh, Karachi.
- 7) The Accountant General, Sindh, Karachi.
- 8) The Director General, Audit, Sindh, Karachi.
- 9) The DS to Staff of Chief Secretary, Government of Sindh, Karachi
- 10) The Superintendent, Sindh Government Printing Press Karachi.
- 11) The District Accounts Officers (All) Sindh.
- 12) The Civil Surgeons (All), Health Department, Government of Sindh.
- 13) R.O to Finance Secretary, Finance Department, Sindh, Karachi.
- 14) Notification file.


(ABDUL WAHAB TALBANI)
SECTION OFFICER (Medical-I)

143

Cheque No. 4256168

GOVERNMENT OF SINDH

NOT NEGOTIABLE



A/C No. _____
Type _____
Pre-Audit Cheque _____
Dated _____

Department _____
Office of _____
Sindh Water Transport Authority Karachi

On the State Bank of Pakistan National Bank of Pakistan
Pay to _____
Rs. 146,500/-

ONE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED SEVENTY ONLY

and charge the same against the account of the Government of Sindh
Assistant Accountant General Accounts Officer

N.B. This cheque is current for three months only after the month of issue
DO NOT WRITE BELOW THIS LINE

CODE No. 801

R/c for
Mr. G.M.
3/1/2011



No.FD.SO(M-I)11-01/2020

**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi, dated the 26th February, 2020

OFFICE MEMORANDUM


SUBJECT: ENHANCEMENT OF POWERS / LIMITS

In supersession of this Department's letter No.FD(M-I)11-01/2020 dated 24-02-2020, the Government of Sindh with the approval of Provincial Cabinet Sindh is pleased to impose a cap on medical re-imbursment and none of the Civil Servants from BS-01 to BS-22 (including pensioners) and Public representatives for treatment of himself/herself and entitled family members shall be allowed beyond the limit **Rs.1.00 Million for indoor as well as outdoor medical treatment** in any financial year by the respective Administrative Secretary. The claims of re-imbursment of medical charges received beyond the limit of **Rs.1.00 (M)** up to **Rs.2.00 (M)** in any financial year will be sent to the Chief Secretary, Sindh for relaxation. The medical claims beyond **Rs.2.00 (M)** received in any financial year will be sent to Chief Minister, Sindh for relaxation, **if necessary**.

-SYED HASSAN NAQVI-
Finance Secretary Govt. of Sindh

A copy forwarded for information and necessary action to:

- 1) The Chairman, Planning & Development Board, Karachi.
- 2) The Senior Member, Board of Revenue, Govt. of Sindh.
- 3) The Principal Secretary to Chief Minister Sindh / Governor Sindh.
- 4) The Administrative Secretaries (All), Government of Sindh.
- 5) The Commissioners (All), Government of Sindh.
- 6) The Provincial Police Officer /I.G, Sindh, Karachi.
- 7) The Accountant General, Sindh, Karachi.
- 8) The Director General, Audit, Sindh, Karachi.
- 9) The DS to Staff of Chief Secretary, Government of Sindh, Karachi.
- 10) The Superintendent, Sindh Government Printing Press Karachi.
- 11) The District Accounts Officers (All) Sindh.
- 12) The Civil Surgeons (All), Health Department, Government of Sindh.
- 13) R.O to Finance Secretary, Finance Department, Sindh, Karachi.
- 14) Notification file.


(ABDUL WAHAB TALBANI)
SECTION OFFICER (Medical-I)

143

Cheque No. 4256168

GOVERNMENT OF SINDH

NOT NEGOTIABLE



Pre-Audit Cheque

Dated

Assistant Accountant General
Accounts Officer

146550

KARACHI

SINDH MASS TRANSIT AUTHORITY KARACHI
National Bank of Pakistan
CHOLAM MOHAMED ULLAH H.O. 200347073

Office of

Department

Pay to

Rs. 146,570/- Rupees

and charge the same against the account of the Government of Sindh
N.B. This cheque is current for three months only after the month of issue
DO NOT WRITE BELOW THIS LINE

CODE No. 801

R/c for
Mr. GM
31/12/21



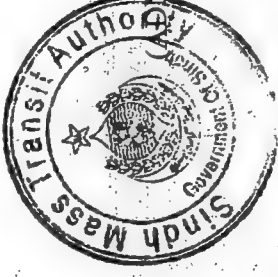
NO. SMTA/RMB/2021/L-307
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT
Karachi Dated: 24th August, 2021
SAY NO TO CORRUPTION

To,

The Medical Superintendent
Services Hospital,
Karachi.

SUBJECT: RE-IMBURSEMENT OF MEDICAL CHARGES AMOUNTING TO RS. 146,570/- IN RESPECT OF MR. GHULAM MURTAZA, ASSISTANT DIRECTOR BUSINESS DEVELOPMENT (BS-17), SMTA, TRANSPORT & MASS TRANSIT DEPARTMENT, GOVERNMENT OF SINDH

Please find enclosed herewith Medical Reimbursement Claim Proforma along with Medical Bills of Mr. Ghulam Murtaza, Assistant Director Business Development (BS-17), Sindh Mass Transit Department (SMTA), Transport & Mass Transit Department Government of Sindh on the subject noted above and to request to verify the bills / vouchers and issue Non-Availability Certificate / SMB report for onward transmission to Finance Department.



**DIRECTOR
ADMINISTRATION & HR)**

A copy is forwarded for information to:-

1. Mr. Ghulam Murtaza, A.D Business Development, SMTA, Karachi.
2. PS to the Secretary, Transport & Mass Transit Department, GoS.
3. PS to the Managing Director, SMTA, Karachi.
4. Master File.



NO. SMTA/RMB/2021
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

Karachi Dated: 24th August, 2021

SAY NO TO CORRUPTION

To,

The Medical Superintendent
Services Hospital,
Karachi.

SUBJECT: RE-IMBURSEMENT OF MEDICAL CHARGES AMOUNTING TO RS. 146,570/- IN RESPECT OF MR. GHULAM MURTAZA, ASSISTANT DIRECTOR BUSINESS DEVELOPMENT (BS-17), SMTA, TRANSPORT & MASS TRANSIT DEPARTMENT, GOVERNMENT OF SINDH

Please find enclosed herewith an application along with Medical Bills of Mr. Ghulam Murtaza, Assistant Director Business Development (BS-17), Sindh Mass Transit Department (SMTA), Transport & Mass Transit Department Government of Sindh on the subject noted above and to request to verify the bills / vouchers and issue Non-Availability Certificate / SMB report for onward transmission to Finance Department.

(DEPUTY DIRECTOR)
ADMINISTRATION & HR

A copy is forwarded for information to:-

1. Mr. Ghulam Murtaza, A.D Business Development, SMTA, Karachi.
2. PS to the Secretary, Transport & Mass Transit Department, GoS.
3. PS to the Managing Director, SMTA, Karachi.
4. Master File.

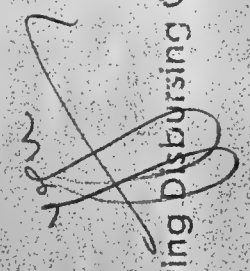
137

GOVERNMENT OF SINDH
DEPARTMENT
KARACHI DATED THE 29.4.2014

MEDICAL REIMBURSEMENT CLAIM
P R O F O R M A

01	NAME OF CIVIL SERVANT & AGE	GHULAM MURTAZA (24 YR)
02	DESIGNATION	ASSISTANT DIRECTOR
03	GRADE (PBS)	(BPS-17)
04	CONTACT NO	0300 3250820
05	C.N.I.C	(COPY ENCLOSED) ✓
06	DATE OF APPOINTMENT	
07	PRESENT POSTING	
08	P.P. NO	
09	DRAWING PENSION FROM (GOS) OR (GOP)	
10	PATIENT NAME	Masmat Pathani
11	RELATION WITH EMPLOYEE	MOTHER
12	C.N.I.C	
13	NATURE OF DISEASES	Severe (Chronic)
14	PREVIOUS RMC DETAILS (CURRENT FINANCIAL YEAR)	

i) This to certify that the above information is correct and enclosed bill amounting to Rs: One lac forty six thousand five hundred seventy are correct and genuine. he is presently not posted in Authority, Autonomous Body, Project, etc. Also during the claim period he served in Government of Sindh.


Drawing Disbursing Officer



SINDH GOVERNMENT SERVICES HOSPITAL KARACHI
DETAILED STATEMENT OF MEDICAL CHARGES
IN RESPECT OF MR

Sr.No	Date	Amount	Sr.No	Date	Amount
01	08.4.2011	3000			
02	08.4.2011	11450			
03	08.4.2011	12120			
04	19.4.2011	60,000			
05	25.04.2011	60,000			
Total		146,570			



GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT
DEPARTMENT

NOTIFICATION

No. SMTA/ADMIN/2020/2069. In pursuance of Transport & Mass Transit Department, Government of Sindh Notification No. SO(G)/1(47)/2020, dated 28-10-2020, Mr. Ghulam Murtaza, PMS (BS-17) is hereby posted as Assistant Director (Business Development) in Sindh Mass Transit Authority.

II

On Joining SMTA, Services of Mr. Ghulam Murtaza, PMS (BS-17) are attached with Project Director, Project Management Team (Yellow Line, BRTS) with immediate effects and until further orders.

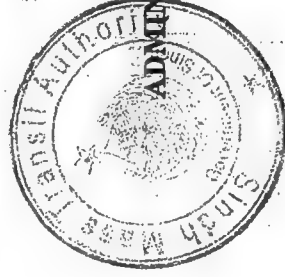
**IQTIDAR AHMED
MANAGING DIRECTOR**

No. SMTA/ADMIN/2020/2069

Karachi Dated the 5th November, 2020

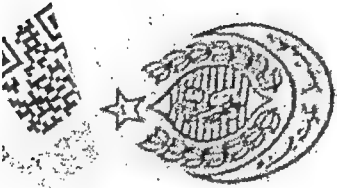
A copy is forwarded for information & necessary action to:-

1. Project Director (Yellow Line), GoS,
2. All Directors, SMTA, Karachi.
3. PS to the Secretary, Transport & Mass Department, GoS
4. PS to the Managing Director, SMTA, Karachi.
5. Officer Concerned.
6. Notification File.



Babar Ali Khan

(BABAR ALI KHAN)
ADMINISTRATIVE & HR OFFICER



GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION
& COORDINATION DEPARTMENT

Karachi, dated the 15th September, 2020

NOTIFICATION

NO:SOV(SGA&CD)3-32/PMS/2019: Mr. Ghulam Murtaza, Probationary Under-Training Officer of PMS (BS-17), Assistant Director (Planning & Development), Deputy Commissioner Office Badin is transferred and posted with immediate effect and until further orders as Section Officer In Transport and Mass Transit Department, against an existing vacancy.

ADDL. CHIEF SECRETARY (SERVICES)
GOVERNMENT OF SINDH

NO:SOV(SGA&CD)3-32/PMS/2019,

Karachi, dated the 15th September, 2020

A copy is forwarded to:

1. The Chairman, Planning & Development Board, Sindh, Karachi.
2. The Chairman, Enquiries & Anti-Corruption Establishment, Sindh, Karachi.
3. The Senior Member, Board of Revenue, Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister, Sindh, Karachi.
6. The Administrative Secretaries (all), Govt. of Sindh.
7. The Chairman, Chief Minister's Inspection, Enquiries & Implementation Team, Karachi.
8. The Accountant General Sindh, Karachi.
9. The Commissioners (all) in Sindh.
10. The Consultant to Chief Secretary, Sindh, Karachi.
11. The Deputy Commissioner concerned. *Badin*
12. The Addl/Deputy Secretaries (all) in SGA&CD.
13. The Deputy Secretary (Staff) to Chief Secretary, Sindh, Karachi.
14. The Director Press, Information Department, for publication in the newspapers.
15. The District Accounts Officer concerned.
16. The Section Officer (ACR) / X / (D-I) / (D-II), SGA&CD.
17. Private Secretary to Chief Secretary, Sindh.
18. Private Secretary to Secretary (Services), SGA&CD.
19. Officer concerned, with the direction to submit joining report within two (02) days.
20. Office Order File.



(SANADUZZAH QAZI)
SECTION OFFICER-V

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:31 AM

HAEMATOTOLOGY

Test Name	Result	Unit	Reference Ranges
3C ESR	13.1	g/dl	11.0 - 15.5 g/dl
Hemoglobin	5.07	X10E12/L	3.8 - 5.2 X10E12/L
Rd Cells	40.1	%	35 - 47 %
C.V (HCT)	79.1	fL	80 - 100 fL
C.V	25.8	pg	27 - 34 pg
C.H	32.7	%	30 - 35 %
C.H.C	10.2	x 10 ⁹ /μL	4 - 11 x 10 ⁹ /μL
WBCs	57	%	40 - 75 %
Neutrophils	38	%	20 - 45 %
Lymphocytes	02	%	01 - 06 %
Monocytes	03	%	02 - 10 %
Eosinophils	00	%	00 - 01 %
Basophils	233	x 10 ⁹ /μL	150 - 400 x 10 ⁹ /μL
Platelets	30	mm/Hr Westergren	0 - 20 mm/Hr Westergren

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Morphology : Hypochromic, Anisocytosis,

Remarks :

This is a computer generated report therefore does not require any signature.

COLLECTION POINT :

Metro Polis Health Hospital 11-C Badar Commercial Street 12,
Phase-V, DHA, Karachi. ☎ 021-35346300, 0311-3993121

COLLECTION POINT :

ADMC Kahayaban-e-Bukhari and 34th Street Corner,
DHA, Karachi ☎ 0311-3993122, ☎ 021-35155631

COLLECTION POINT :

Street No: 8, Near UC Office, Madina Masjid, Sector B,
Alkhter Colony, Karachi. ☎ 0311-3993123, 0345-6000984

COLLECTION POINT :

Dar-ul-Sahat Clinic Mehmooodabad No.1
Karachi. ☎ 0346-6784434, 0311-3993124

HEAD OFFICE: ☎ A1-11 Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi. ☎ 021-3524496 0311-3993130 UAN : 03 - 111 - 355 - 553 ☎ www.skybluelabs.pk



EQAS

External Quality Assurance Services

WISDOMSIT PATHOLOGIST

Prof. Dr Shams ul Arfin Qasmi

MBBS, Mphil, Dip Ham, PhD, FCPS

RBP (USA) FBA Bio Safety Certified Professional (Canada)

WISDOMSIT PATHOLOGIST

Dr. Saadia Gulzar Ali

M.B.B.S

WISDOMSIT PATHOLOGIST

Dr. Shoaib Nasir

M.B.B.S

127

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:31 AM

INFECTIOUS IMMUNOLOGY

Test Name	Patient Index Value	Cut off Value	Result
C-REACTIVE PROTEIN (CRP)	0.47	1.0	Negative

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : CRPNegative

This is a computer generated report therefore does not require any signature.

COLLECTION POINT :

• Metro Polis Health Hospital 11-C Badar Commercial Street 12,
Phase-V, DHA, Karachi. ☎ 021-35346300, 0311-3993121

COLLECTION POINT :

• ADMC Kohayban-e-Bukhari and 34th Street Corner,
DHA, Karachi ☎ 0311-3993122, ☎ 021-35155631

COLLECTION POINT :

• Street No. 8, Near UC Office, Madina Masjid, Sector B,
Alkhiler Colony, Karachi. ☎ 0311-3993123, 0345-6000984

COLLECTION POINT :

• Dar-ul-Salamat Clinic-Mehmoodabad No.
Karachi. ☎ 0346-6784434, 0311-3993131

HEAD OFFICE: • A1-11 Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi. ☎ 021-3524496 0311-3993130 UAN : 03 - 111 - 355 - 553 ☎ www.skybluelabs.pk

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:32 AM

BIOCHEMISTRY

Test Name	Result	Unit	Reference Ranges
ELECTROLYTE			
S.Sodium	140	mEq/L	136 - 149 mEq/L
S.Potassium	4.0	mEq/L	3.8 - 5.2 mEq/L
S.Chloride	104	mEq/L	98 - 107 mEq/L
S.Bicarbonates	22	mEq/L	21 - 29 mEq/L

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : Tests have been performed on fully automated analyzer :Erba XL - 200

This is a computer generated report therefore does not require any signature.

COLLECTION POINT :
Metro Polis Health Hospital 11-C Badar Commercial Street 12,
Phase-V DHA, Karachi. ☎ 021-35346300, 0311-3993121
COLLECTION POINT :
ADMC Kahayban-e-Bukhari and 34th Street Corner,
DHA, Karachi ☎ 0311-3993122, ☎ 021-35155631
COLLECTION POINT :
Street No: 8, Near UC Office, Madina Masjid, Sector 8,
Akhtar Colony, Karachi. ☎ 0311-3993123, 0345-6000984
COLLECTION POINT :
Dar-Ul-Salat Clinic Mahmoodabad No.1
Karachi. ☎ 0346-678434, 0311-3993124

HEAD OFFICE: A1-11, Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi. ☎ 021-3524496 0311-3993130 UAN : 03 - 111 - 355 - 553 ☎ www.skybluelabs.pk

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:38 AM

SPECIAL CHEMISTRY

Test Name	Result	Unit	Reference Ranges
ANTI CCP	1.9	U/mL	Less Than or Equals to 5.0: U/mL More Than 5.0: U/mL

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : ANTI CCP Negative

Test performed on Abbot Architect by GMA technique.

This is a computer generated report therefore does not require any signature.

COLLECTION POINT :

Metro Polis Health Hospital 11-C Bador Commercial Street 12,
Phase-V, DHA, Karachi. ☎ 021-35346300, 0311-3993121

COLLECTION POINT :

ADMC Kahayaban-e-Bukhari and 34th Street Corner,
DHA, Karachi ☎ 0311-3993122, ☎ 021-35155631

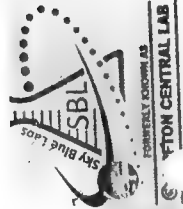
COLLECTION POINT :

Street No: 8, Near UC Office, Madina Masjid, Sector B,
Alkhter Colony, Karachi. ☎ 0311-3993123, 0345-6000984

COLLECTION POINT :

Dar-Ul-Sahat Clinic Mehmooddad No.1
Karachi. ☎ 0346-6784434, 0311-3993124

HEAD OFFICE: A1-11 Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi. ☎ 021-3524496 0311-3993130 .UAN : 03 - 111 - 355 - 553 ☎ www.skybluelabs.pk



EJAS
External Quality Assurance Services

Prof. Dr Shams ul Arfin Qasmi
MBBS, Mphil, Dip Ham, PhD, FCPS
RBP (USA) FBA Bio Safety Certified Professional (Canada)

Dr. Saadia Gulzar Ali
M.B.B.S

121

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMIRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 03:39 PM

BIOCHEMISTRY

Test Name	Result	Unit	Reference Ranges
UREA	28	mg/dl	15 - 55 mg/dl
CREATININE	0.8	mg/dl	0.4 - 1.3 mg/dl
URIC ACID	3.8	mg/dl	Female 2.4 - 5.7 mg/dl
CALCIUM (SERUM)	9.4	mg/dl	Neonates and infants Upto 10 Days: 7.6 - 10.4 mg/dl 10 Days - 2 Yrs: 9.0 - 11.0 mg/dl Child 2-12 Yrs: 8.8 - 10.8 mg/dl Adult: 8.6 - 11.0 mg/dl

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : Tests have been performed on fully automated analyzer :Erba XL - 200

This is a computer generated report therefore does not require any signature.

COLLECTION POINT :

Metro Polis Health Hospital 11-C Badar Commercial Street 12,
Phase-V, DHA, Karachi. ☎ 021-35346300, 0311-3993121

COLLECTION POINT :

ADMC Khayaban-e-Bukhari and 34th Street Corner,
DHA, Karachi ☎ 0311-3993122, ☎ 021-35155631

COLLECTION POINT :

Street No: 8, Near UC Office, Madina Masjid, Sector 8,
Akhtar Colony, Karachi. ☎ 0311-3993123, 0345-6000984

COLLECTION POINT :

Dar-Ul-Sahat Clinic Mehmoodabad No.1
Karachi. ☎ 0346-6784434, 0311-3993124

HEAD OFFICE: ☎ A1-41 Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi. ☎ 021-3524496 0311-3993130 UAN : 03 - 111 - 355 - 553 ☎ www.skybluelabs.pk



EQAS®
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Consultant Pathologist
Prof. Dr Shams ul Arfin Qasmi
MBBS, Mphil, Dip Ham, PhD, FCPS
RBP (USA) FBA Bio Safety Certified Professional (Canada)

Consultant Hematologist
Dr. Saadia Gulzar Ali
M.B.B.S

Consultant Radiologist
Dr. Shoaib Nasir
M.B.B.S

Patient Name : MRS.PATHANI.
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 12-04-21 on 11:06 AM

SPECIAL CHEMISTRY

Test Name	Result	Unit	Reference Ranges
HBA1C	7.7	%	Normal < 6.5 % Pre Diabetes 6.5 - 8.5 % Diabetes > 8.5 %

**KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.**

Remarks : HbA1c may be increased falsely in certain medical conditions like uremia (kidney failure), chronic excessive alcohol intake & hypertriglyceridemia . (Test done on HITACHI 902 japan completely automated random access Clinical Chemistry analyzer.

This is a computer generated report therefore does not require any signature.

COLLECTION POINT :

📍 **Metro Polis Health Hospital** 11-C Badar Commercial Street 12,
Phase-V, DHA, Karachi. ☎ 021-35346300, 0311-3993171

COLLECTION POINT :

📍 **ADMC Kohaybon-e-Bukhari** and 34th Street Corner,
DHA, Karachi ☎ 0311-3993122, ☎ 021-35155631.

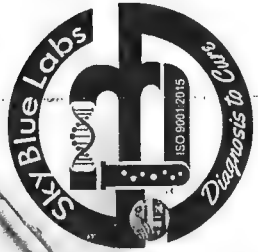
COLLECTION POINT :

📍 **Street No. 8, Near UC Office, Madina Masjid, Sector B,**
Akhter Colony, Karachi. ☎0311-3993123, 0345-6000984

COLLECTION POINT :

📍 **Dar-Ul-Schah Clinic** Mehmoodebbo
Karachi. ☎ 0346-6784434, 0311-35

HEAD OFFICE: 📍 **A1-11 Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi.** ☎ 021-3524496 0311-3993130 **UAN : 03 - 111 - 355 - 553** 🌐 www.skyblueclat



Sky Blue Labs

Pathologist
Prof. Dr Shams ul Arfin Qasmi
MBBS, M.Phil, Dip Horn, PhD, FCPS RBP (USA) FBA
Bio Safety Certified Professional (Canada)

Pathologist
Dr. M. Irfan Khan
(MBBS, M.Phil, MBA)

Radiologist
Dr. M. Shoaib Nasir
(MBBS, Radiologist)



EQAS
EXTERNAL QUALITY
ASSURANCE SERVICES



Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 19-04-21 on 03:01 PM

SPECIAL CHEMISTRY

Test Name	Result	Unit	Reference Ranges
25-HYDROXY VITAMIN D3	37.42	ng/ml	Sufficiency 30 - 150 ng/ml Insufficient 10 - 30 ng/ml Deficient < 10 ng/ml Potential Intoxication > 150 ng/ml
VITAMIN B12	421.0	pg/ml	200 - 1100 pg/ml

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : Test performed on Roche Hitachi E 411 fully automated random access Solid Phase Competitive Electro
Chemiluminescent Enzyme Immunoassay Analyzer.

This is a computer generated report therefore does not require any signature.

Head Office (DHA): Al-11, Lane 15, Khayaban-e- Hilal, Phase-7, DHA Karachi. 021-35244496, 0311-3993145
Shahrah-e-Faisal (Central Office): Shop# 1, 2 Falaknaz Arcade II Opposite Airport Police Station Shahrah-e-Faisal Karachi.

111

KKT - DHA Karachi Center

info@kktpakistan.com
www.kktpakistan.com
Govt. UID 7870900-4



INVOICE

BILL TO

117724 Mst. Pathani

INVOICE NO. 19384

DATE 04/08/2021

DUE DATE 04/08/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital	Digital KKT X-Ray's (Images are provided in CD)	1	6,950.00	6,950.00
	Non KKT X-Ray's	Hip Joint Ap/Lat view	1	1,500.00	1,500.00
	Non KKT X-Ray's	Lumbosacral Spine Ap/Lat view	1	1,500.00	1,500.00
	Non KKT X-Ray's	Both Knees (standing) Lat view	1	1,500.00	1,500.00

PAYMENT

BALANCE DUE

11,450.00

PRs0.00

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

08 APR 2021

PAID



Sky Blue Labs

Address: Al-11, Lane 15, Khayaban-e-Hilal, Phase-7 DHA, Karachi. Sindh 7550
Phone: 03111355553, 02135244491

PATIENT RECEIPT

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel : PRIVATE
Branch Name : KKT
Website : labcloud.pk

Date & Time : 08-04-21 at 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Referred Dr : FOUZIA NOUREEN SOOMRO DR
MR/Ref No : 117724
User : FC64E Password: 2989C7

S.No	Discription	Reporting Date	Net Amount(Rs)
1	CBC ESR	08-04-2021	720
2	CALCIUM (SERUM)	08-04-2021	400
3	C-REACTIVE PROTEIN (CRP)	08-04-2021	1100
4	HBA1C	10-04-2021	1100
5	VITAMIN B12	11-04-2021	1500
6	UREA	08-04-2021	300
7	CREATININE	08-04-2021	300
8	ELECTROLYTE	08-04-2021	800
9	URIC ACID	08-04-2021	300
10	25-HYDROXY VITAMIN D3	08-04-2021	2600
11	ANTI CCP	08-04-2021	3000
Total Amount: 12120			
Paid : 12120			
Balance : 0			

Remarks: Debit Card

Please collect your reports after 06:00-10:00p.m on reporting date.
Reports should be collected within 30 days from reporting date.

08 APR 2021

PAID

This is the computer generated slip by MAJID-ALI

107

T - DHA Karachi Center

info@kktpakistan.com
www.kktpakistan.com
Govt. UID 7870900-4



INVOICE

BILL TO

117724 Mst. Pathani

INVOICE NO. 19379

DATE 04/08/2021

DUE DATE 04/08/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Doctors	Doctor's consultation	1	3,000.00	3,000.00
KKT PAKISTAN CENTER OF THE SPINE (PVT.) LTD.			08 APR 2021		3,000.00
			PAYMENT BALANCE DUE		PRs0.00
			PAID		

Appointment Slip

117724

Patient Id:

Patient Date:

Patient Name: Masmat Pathani

Mobile: 923003250820

Appointment Date	Center	Room	Service
19-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
20-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
21-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
22-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
23-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
24-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI

Note: Incase if you wish to Cancel / Amend your appointments do Call us

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

KKT PAKISTAN CENTER OF SPINE (Pvt.) LTD.

Phone: Fax:
Email: www.kktpakistan.com

103

Appointment Slip

117724

Patient Id:

Patient Date:

Patient Name: Masmat Pathani

Mobile: 923003250820

Appointment Date	Center	Room	Service
25-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
26-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
27-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
29-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
01-May-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
03-May-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI

Note: In case if you wish to Cancel / Amend your appointments do Call us

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

KKT PAKISTAN CENTER OF SPINE (Pvt.) LTD.

Phone: Fax:
Email: www.kktpakistan.com




MD/SMTA/Med/2021/480A
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
Karachi dated: November 17th, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 146570 /- (Rupees One Lac Forty-Six Thousand Five Hundred and Seventy only) on account of A-02 – Employee Related Expense – A01274 – Medical Charges for the month of October, 2021 of the office of, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of November, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-2307.


MANAGING DIRECTOR
Sindh Mass Transit Authority



**GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION
& COORDINATION DEPARTMENT**

Karachi, dated the 4th October, 2021


NOTIFICATION

NO:SOV(SGA&CD)1-28/SPSC/PMS/2019: On completion of pre-service training at Training Management & Research Wing of Services, General Administration & Coordination Department on 17.09.2021, the following Probationary under-training Officers of Provincial Management Service (PMS) (BS-17) are allowed to continue working against their previous places of postings as mentioned against each until commencement of their field training.

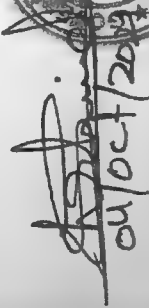

02. The following Officers of Provincial Management Service (PMS) (BS-17) are placed in the Districts for field training as mentioned against each w.e.f. 06.10.2021.

Sr. No.	Name of Officer	Present place of posting	District of placement
1.	Mr. Mohsin Ali S/o Rustam Ali Shaikh	Assistant Education Officer, School Education & Literacy Department, Larkano	Kamber Shahdadkot
2.	Mr. Sajid Ali S/o Noor Muhammad Pahore	Section Officer, Public Health Engineering Department.	Hyderabad
3.	Miss. Sadaf Gul D/o Gul Muhammad Shaikh	Awaiting posting	Karachi (South)
4.	Mr. Ayaz Hussain S/o Manzoor Ahmed Mashori	Section Officer, Chief Minister's Secretariat / House.	Hyderabad
5.	Mr. Ahmar Aftab S/o Aftab Ahmed Memon	Assistant Director (Planning & Development), Deputy Commissioner Office Naushehro Feroze.	Dadu
6.	Mr. Gohar Masroor S/o Masroor Ahmed Memon	Section Officer, Works & Services Department.	Karachi (Keamari)
7.	Mr. Aizaz Ali Jahangeer Tipu S/o Sher Ali Khokhar	Section Officer, School Education & Literacy Department.	Tando Muhammad Khan
8.	Mr. Ghulam Murtaza S/o Abdul Kareem Ghanghro	Section Officer, Transport & Mass Transit Department	Shaheed Benazirabad
9.	Mr. Muhammad Usman S/o Ghulam Nabi Khaskheli	Section Officer, Women Development Department.	Mirpurkhas
10.	Mr. Waqar Ahmed S/o Muhammad Nawaz Kalwar	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer	Jamshoro
11.	Mr. Majid Hameed S/o Abdul Hameed Shaikh	Section Officer, Information & Archives Department.	Tando Allahyar
12.	Mr. Samiullah S/o Lutfulullah Wagan	Awaiting posting	Jamshoro

Contd....P/2


a/10 Oct/2021


Sr. No.	Name of Officer	Present place of posting	District of placement
13.	Miss. Farzana D/o Muhammad Paryal Meerani	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer in District Larkano	Larkano
14.	Mr. Adnan S/o Azhar Ali Hakro	Section Officer, Home Department	Karachi (Central)
15.	Mr. Ghulam Moheeuiddin S/o Ghulam Rasool Burlo	Awaiting posting	Kashmore @ Kandhkot
16.	Miss. Aleeza Tariq Memon D/o Tariq Majeed	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer.	Hyderabad
17.	Mr. Rashid Ali Channa S/o Manzoor Ali Channa	Section Officer, Transport & Mass Transit Department.	Hyderabad
18.	Mr. Hataf Siyal S/o Pervez Ahmed Siyal	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer	Matiari
19.	Mr. Mohssan Raza S/o Ghulam Shabir Dashti Balouch	Awaiting posting	Kamber @ Shahdadkot
20.	Mr. Farhan Hussain S/o Nazeer Ahmed Panhwar	Section Officer, Health Department.	Hyderabad
21.	Miss. Saima D/o Muhammad Hassan Jakhro	Section Officer, Finance Department.	Matiari
22.	Mr. Anees Ahmed S/o Muhammad Panah Abbasi	Awaiting posting	Karachi (East)
23.	Mr. Raza Ali S/o Irshad Ali Soomro	Awaiting posting	Sukkur
24.	Mr. Rajab S/o Dad Muhammad Sathio	Section Officer, Investment Department.	Karachi (Korangi)
25.	Miss. Erum Karim D/o Karim Bux Narejo	Assistant Director (Planning & Development), Deputy Commissioner Office Mirpurkhas.	Karachi (South)
26.	Mr. Junaid Ali S/o Mahfooz Ali Syed	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Assistant Education Officer, District Hyderabad	Matiari
27.	Mr. Shafique Ahmed S/o Jamil Ahmed Koondher	Program Officer, Reform Support Unit, School Education & Literacy Department	Karachi (Korangi)
28.	Syed Ali Raza Shah S/o Noor Muhammad Shah	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer / Assistant Education Officer in District Larkano	Kambar shahdadkot


 04/10/2019


Contd....P/3

Sr. No.	Name of Officer	Present place of posting	District of placement
29.	Mr. Abdul Ahad S/o Irshad Ali Solangi	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer.	Sukkur
30.	Mr. Hazim Ali S/o Sardar Ali Akbar Bangwar	Section Officer, Agriculture, Supply & Prices Department.	Karachi (Central)
31.	Miss. Umamah Solangi D/o Saindad Khan Solangi	Assistant Director, TM&R Wing, SGA&CD	Karachi (South)
32.	Mr. Shah Rukh S/o Zakir Hussain Maganhar	Section Officer, Local Government & Housing Town Planning Department	Khairpur
33.	Mr. Aljaz Ali S/o Angan Khan Bhanbharo	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer	Khairpur
34.	Mr. Fahad Ali S/o Himat Ali Jagirani Baloch	Section Officer, Health Department.	Karachi (East)
35.	Mr. Bharat Kumar S/o Suresh Kumar Maheshwari	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer.	Karachi (Korangi)
36.	Syed Wajahat Ali S/o Syed Izhar Ali	Awaiting posting	Jamshoro
37.	Mr. Muneeb Soomro S/o Abdul Razzak	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer.	Karachi (Malir)
38.	Miss. Safia D/o Hafiz Ghulam Rasool Turk	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer	Hyderabad
39.	Miss. Mahwish D/o Shahid Ahmed	Section Officer, Livestock & Fisheries Department	Karachi (West)
40.	Mr. Rashid Ali S/o Ghulam Shabir Lohach	Services placed at the disposal of E&ACE for further posting against an equivalent grade post	Naushehro Feroze
41.	Mr. Rajesh S/o Dilpat Menghwar	Assistant Education Officer (Primary), Tharparkar @ Mithi, School Education & Literacy Department	Tharparkar @ Mithi
42.	Mr. Rehan S/o Iqbal Ahmed Detho	Section Officer, School Education & Literacy Department.	Karachi (South)
43.	Mr. Altaf Ali S/o Ghulam Mustafa Mangi	Section Officer, Universities & Boards Department.	Dadu
44.	Mr. Ali Gohar S/o Muhammad Punhal Mehesar	Awaiting posting	Karachi (East)
45.	Mr. Muhammad Adeel S/o Muhammad Ibrahim Soomro	Section Officer, Home Department.	Mirpurkhas


 21/06/2021



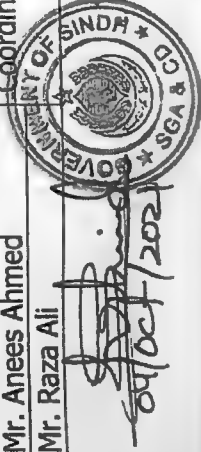
Contd....P/4

Sr. No.	Name of Officer	Present place of posting	District of placement
46.	Mr. Roshan Ali S/o Muhammad Hassan Kunbhar	Chief Monitoring Officer, Directorate General (Monitoring & Evaluation), District Sanghar	Mirpurkhas
47.	Mr. Sajjad Rehman S/o Abdul Rehman Khuhro	Section Officer, Energy Department	Naushehro Ferzoe
48.	Mr. Shaban S/o Haji Muhammad Rafique Shaikh	Section Officer, Criminal Prosecution Services, Law Department	Larkano
49.	Mr. Shafique Ahmed S/o Muhammad Bachal Arisar	Section Officer, Minorities Affairs Department	Matiali
50.	Ms. Kainat D/o Tufail Ahmed Shaikh	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer Kotri	Karachi (East)
51.	Mr. Najeebullah S/o Dhani Bux Kalwar	Section Officer, Zakat, Ushr and Auqaf Department.	Khairpur
52.	Mr. Waseem S/o Abdul Rahim Mahar	Chief Monitoring Officer, Directorate General (Monitoring & Evaluation), District Sukkur.	Sukkur
53.	Mr. Rizwan Alam S/o Nizamuddin Shaikh	Assistant Director (Operations), Sindh Food Authority.	Karachi (Malir)
54.	Mr. Asad Karim S/o Abdul Karim	Services placed at the disposal of School Education & Literacy Department for further posting against the post of Taluka Education Officer	Matiali
55.	Mr. Zahid Hussain S/o Imam Bux Mallah	Section Officer, Population Welfare Department.	Jamshoro
56.	Mr. Humair Ahmed S/o Muhammad Arshad Rafe Qureshi	Section Officer, College Education Department.	Tando Allahyar
57.	Mr. Akhtar Ali S/o Tharo Khan Lashari	Section Officer, Livestock & Fisheries Department.	Mirpurkhas
58.	Miss. Sobla Abid D/o Abid Hussain	Section Officer, Rehabilitation Department	Karachi (Malir)

03. The aforementioned Officers shall stand relieved from their official duties during their training, however, they shall draw their salaries excluding Special, Secretariat and Utility Allowances from their places of postings, during the period of their training.

04. The following Probationary Under-Training Officers of PMS (BS-17) are allowed to draw salary against vacant posts of BS-17, excluding Secretariat and Utility Allowances, as mentioned against each w.e.f. 06.10.2020:

Sr. No.	Name of Officer	Proposed Post for drawl of salary
1.	Mr. Samiullah	OSD (BS-17), Services, General Administration & Coordination Department
2.	Mr. Ghulam Moheeuiddin	
3.	Mr. Anees Ahmed	
4.	Mr. Raza Ali	



Contd....P/5

Sr. No.	Name of Officer	Proposed Post for drawl of salary
5.	Miss. Sadaf Gul	Assistant Commissioner (UT) in the Office of the Commissioner Karachi
6.	Mr. Mohssan Raza	Assistant Commissioner (UT) in the Office of the Commissioner Larkano
7.	Syed Wajahat Ali	Assistant Commissioner (UT) in the Office of the Commissioner Karachi
8.	Mr. Ali Gohar	Assistant Director (P&D), Commissioner's Office, Karachi
9.	Mr. Waseem	Assistant Commissioner (UT) in the Office of the Commissioner Sukkur

05. The Administrative Departments / Commissioners are advised to allow look-after charge of the posts held by the aforementioned Officers during the period of their training to other Officers as an stop gap arrangement.

II

Mr. Shah Muhammad, Probationary Under-Trainig Officer of PMS (BS-17), Section Officer, College Education Department is transferred and posted as Chief Monitoring Officer, Directorate General (Monitoring & Evaluation), District Sukkur vice **Mr. Waseem**, Probationary Under-training Officer of PMS (BS-17), proceeding to field training.

MUMTAZ ALI SHAH
CHIEF SECRETARY, SINDH

NO:SOV(SGA&CD)1-28/SPSC/PMS/2019, Karachi, dated the 4th October, 2021

A copy is forwarded to:

1. The Chairman, Planning & Development Board, Sindh, Karachi.
2. The Senior Member, Board of Revenue, Sindh, Hyderabad.
3. The Principal Secretary to Governor Sindh, Karachi.
4. The Principal Secretary to Chief Minister, Sindh, Karachi.
5. The Administrative Secretaries (all), Govt. of Sindh.
6. The Chairman, Enquiries & Anti-Corruption Establishment, Sindh, Karachi.
7. The Chairman, Chief Minister's Inspection, Enquiries & Implementation Team, Karachi.
8. The Accountant General Sindh, Karachi.
9. The Commissioners (all) in Sindh.
10. The Consultant to Chief Secretary, Sindh.
11. The Director General (M&E), Education & Literacy Department, Karachi.
12. The Deputy Commissioners (all) in Sindh.
13. The Publisher, Sindh Printing Press, Karachi for publication the next issue of Govt. Gazette.
14. The Director Press, Information Department, for publication in the newspapers.
15. The Deputy Secretary (Staff) to Chief Secretary, Sindh.
16. The District Accounts Officer concerned.
17. The Section Officer (ACR) / (Gen), SGA&CD.
18. Private Secretary to Chief Secretary Sindh.
19. Officer concerned.
20. Office Order File.




04/10/2021
(SHAHID HUSSAIN MIRANI)
SECTION OFFICER-V

No.SHK/SMB/RE-IMB/8895

Dated:-

14/10/2021

NAME OF GOVT. EMPLOYESS	MR. GHULAM MURTAZA
DESIGNATION	ASSISTANT DIRECTOR
DEPARTMENT	MASS TRANSIT DEPARTMENT SINDH
NAME OF PATIENT/RELATION	MOTHER,
CLAIMED AMMOUNT	RS. 146570/=
	Recomnded By SMB: RS. 146570/

DIAGNOSIS _____



Bills provided / Services rendered
to be genuine
amount claimed /
received being
as per bill
—

CHAIRMAN

PROFESSOR SABA SOHAIL
Principal,
Dow Medical College, Karachi

Member.

Member.

DR. FARAH IDRESS
Department of Surgery,
Dow Medical College/ C.H.K.

Member.

PROF. N. NAWAZ LASHARI
Chairman Department of Cardiology,
Dow Medical College/ C.H.K.

Member.

DR. RAKHSHNDA JABEEN / DR. HARI LAL
Department of Medicine,
Dow Medical College/ C.H.K.

Member.

DR. SAMIYA NASEER
Radiology Department,
Dow Medical College/ C.H.K.

MEMBER

DR. MOHAMMAD AHMED BARI
Head of Dental Department,
Dr. Ruth K.M. Pfau, C.H.K.

Member.

Head of Gynea/Obs.
Dow Medical College/ C.H.K.

Secretary/
Convener

DR. RUBINA BASHIR
Medical Superintendent Services Hospital,
& Civil Surgeon Karachi.

SKITA-TMTD

REF No. 146570/



NO. SMTA/RMB/2021/L-307
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT
Karachi Dated: 24th August, 2021
SAY NO TO CORRUPTION

To,

The Medical Superintendent
Services Hospital,
Karachi.

SUBJECT: RE-IMBURSEMENT OF MEDICAL CHARGES AMOUNTING TO RS. 146,570/- IN RESPECT OF MR. GHULAM MURTAZA, ASSISTANT DIRECTOR BUSINESS DEVELOPMENT (BS-17), SMTA, TRANSPORT & MASS TRANSIT DEPARTMENT, GOVERNMENT OF SINDH

Please find enclosed herewith Medical Reimbursement Claim Proforma along with Medical Bills of Mr. Ghulam Murtaza, Assistant Director Business Development (BS-17), Sindh Mass Transit Department (SMTA), Transport & Mass Transit Department Government of Sindh on the subject noted above and to request to verify the bills / vouchers and issue Non-Availability Certificate / SMB report for onward transmission to Finance Department.



A copy is forwarded for information to:-

1. Mr. Ghulam Murtaza, A.D Business Development, SMTA, Karachi.
2. PS to the Secretary, Transport & Mass Transit Department, GoS.
3. PS to the Managing Director, SMTA, Karachi.
4. Master File.



OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL
AND CIVIL SURGEON KARACHI



NO. SIK (RE-IMBURSEMENT) _____

DATED: 18-06-2021

NON-AVAILABILITY CERTIFICATE

SIGNATURE: _____

01	NAME OF CIVIL SERVANT & AGE	Shaham Murtaza, 24 years
02	DESIGNATION WITH OPS/DEPARTMENT	Assistant Director (BPS-17)
03	NAME OF PATIENT & RELATION WITH INCUMBENT	Masum Pathani - Mother
04	NATURE OF ILLNESS.	vertebral disc slip
05	DESIGNATION AND PRESCRIPTION OF AUTHORIZED MEDICAL ATTENDANT AREA/CLINIC. NO CLAIM WILL BE ENTERTAINED UNLESS IT IS COMPLETED BY PRESCRIPTION OF AUTHORIZED MEDICAL ATTENDANT.	Dr. Qasim Soomro, Spine KKT Spine centre Karachi
06	WHETHER TREATMENT WAS RECEIVED AT A GOVT HOSPITAL IF SO, ENTRY INO WITH DO. DATE.	Yes. Soomro Hospital, Treatment facility was there
07	WHETHER TREATMENT WAS RECEIVED AT GOVT HOSPITAL IF NO WHY.	No
08	WHETHER TREATMENT WAS RECEIVED AT PRIVATE HOSPITAL IF YES, MENTION THE REASONS.	The Soomro Hospital facility at KKT was available there
09	WHETHER IT WAS EMERGENCY CASE IF SO, MENTION THE REASONS THAT REFERRED BY WHO TO PRIVATE HOSPITAL: a) REASONS FOR EMERGENCY b) THE TREATMENT/FACILITY/TEST/MEDICINE WAS NOT AVAILABLE AT ANY GOVT HOSPITAL (PLEASE SPECIFY TREATMENT SUGGESTED).	Firstly surgery was advised, but later KKT spine centre - Karachi has had to replace surgery with some to women treatment
10	WHETHER ANY MEDICAL BOARD WAS CONSTITUTED IF YES ATTACH ITS RECOMMENDATIONS.	—
11	IN CASE OF ACCIDENT: (i) NATURE OF ACCIDENT AND INJURIES: (ii) PLACE OF ACCIDENT AND DATE:	—
12	AMOUNT CLAIM BY PATIENT.	Rs. 146,570/-
13	AMOUNT RECOMMENDED BY CIVIL SURGEON	Rs. 146,570/-

CERTIFICATE

It is certified that the case was of emergent nature for which treatment was not available at any of the Government Hospital located in vicinity and delay could have risk his/her life and was accordingly referred to KKT Spine Centre Karachi Hospital. It is further certified that drugs/medicines prescribed by the private Hospital/ Medical Attendant to whom case was referred to, the details whereof are as under, are not available in the Government Hospital and were accordingly purchased by the claimant vide vouchers. No. INVOICE No. 11667, dated 18-06-2021, 18335 and are recommended for reimbursement (aggregate) as Rs. 146,570/-

(a) _____
(b) _____
(c) _____

MEDICAL SUPERINTENDENT
SERVICES HOSPITAL AND CIVIL SURGEON
KARACHI

Syed Yaqim Ali Shah
Director (Administration & HR) - DDO
Sindh Mass Transit Authority (SMTA)
Government of Sindh
Transport & Mass Transit Department

GOVERNMENT OF SINDH
SMTA

GOVERNMENT OF SINDH
DEPARTMENT OF
KARACHI DATED ON 29.4.2024

OFFICIAL REIMBURSEMENT CLAIM
FORM A

1	NAME OF CIVIL SERVANT & AGE	Cybilam Murtaza (24 years)
2	DESIGNATION	ASSISTANT DIRECTOR
3	GRADE (PES)	(BPS-17)
4	CONTACT NO	0300-3250820
5	C.N.I.C	(COPY ENCLOSED) ✓
6	DATE OF APPOINTMENT	-
7	PRESENT POSTING	(COPY ENCLOSED) ✓
8	C.P. NO	174
9	DRAWING PERMISSION FROM GOVERNOR (GOF)	174
10	PATENT NAME	Masumt Pathani
11	RELATION WITH EMPLOYEE	MOTHER
12	C.N.I.C	
13	NATURE OF DISEASES	Severe (Chronic)
14	PREVIOUS RMC DETAILS (CURRENT FINANCIAL YEAR)	

Information is correct and enclosed bill is attached.
One lac forty six (Rupees thousands five hundred seventy) he is not posted in Authority, Autonomous Body and is not posted in Authority of Sindh.

Drwng Dikram Ali Shah
Director Administration & HR (DOO)
Sindh Mass Transit Authority
Government of Sindh
Transport & Mass Transit Department



SINDH GOVERNMENT SERVICES HOSPITAL KARACHI
DETAILED STATEMENT OF MEDICAL CHARGES
IN RESPECT OF MR _____

SR.NO	DATE	AMOUNT	SR.NO	DATE	AMOUNT
01	08.4.2011	3000			
02	08.4.2011	11450			
03	08.4.2011	2120			
04	18.4.2011	60,000			
05	25.04.2011	60,000			
Total		146,570			

Sindh Mass Transit Authority (SMTA)
Government of Sindh
Transport & Mass Transit Department
Director (Administration & HR) / 000
Syed Yaqim Ali Shah
10/11/2023



GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT
DEPARTMENT

NOTIFICATION

No. SMTA/ADMIN/2020/2069. In pursuance of Transport & Mass Transit Department, Government of Sindh Notification No. SO(G)/1(47)/2020, dated 28-10-2020, Mr. Ghulam Murtaza, PMS (BS-17) is hereby posted as Assistant Director (Business Development) in Sindh Mass Transit Authority.

II

On Joining SMTA, Services of Mr. Ghulam Murtaza, PMS (BS-17) are attached with Project Director, Project Management Team (Yellow Line, BRTS) with immediate effects and until further orders.

IQTIDAR AHMED
MANAGING DIRECTOR

No. SMTA/ADMIN/2020/2069

Karachi Dated the 5th November, 2020

A copy is forwarded for information & necessary action to:-

1. Project Director (Yellow Line), GoS,
2. All Directors, SMTA, Karachi.
3. PS to the Secretary, Transport & Mass Department, GoS
4. PS to the Managing Director, SMTA, Karachi.
5. Officer Concerned.
6. Notification File.



(BABAR ALI KHAN)
ADMINISTRATIVE & HR OFFICER

KKT - DHA Karachi Center

info@kktipakistan.com
www.kktipakistan.com
Govt. UID 7870900-4

INVOICE

BILL TO
117724 Mst. Pathani



INVOICE NO. 19647

DATE 04/19/2021

DUE DATE 04/19/2021

TERMS Due on receipt

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

PAID

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	KKT		6	10,990.00	65,940.00
	Package 1-6 Tx	Package 1-6 Tx 9.1%	6	-990.00	-5,940.00

PAYMENT

BALANCE DUE

60,000.00

PRs0.00

53

KKT - DHA Karachi Center

info@kktpakistan.com
www.kktpakistan.com
Govt. UID 7870900-4



INVOICE

BILL TO
117724 Mst. Pathani

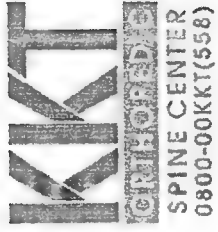


INVOICE NO. 19809
DATE 04/25/2021
DUE DATE 04/25/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	KKT	KKT Session # 7-12	6	10,990.00	65,940.00
	Package 1-6 Tx	Package 1-6 Tx 9.1%	6	-990.00	-5,940.00
PAYMENT BALANCE DUE					60,000.00
					PRs0.00

KKT - DHA Karachi Center

info@kktpakistan.com
www.kktpakistan.com
Govt. UID 7870900-4



INVOICE

BILL TO

117724 Mst. Pathani

INVOICE NO. 19384

DATE 04/08/2021

DUE DATE 04/08/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Digital	Digital KKT X-Ray's (Images are provided in CD)	1	6,950.00	6,950.00
	Non KKT X-Ray's	Hip Joint Ap/Lat view	1	1,500.00	1,500.00
	Non KKT X-Ray's	Lumbosacral Spine Ap/Lat view	1	1,500.00	1,500.00
	Non KKT X-Ray's	Both Knees Ap/Lat view (standing)	1	1,500.00	1,500.00
PAYMENT BALANCE DUE					11,450.00
					PRs0.00

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

PAID



Sky Blue Labs

Address: Al-11, Lane 15, Khayaban-e-Hilal, Phase-7 DHA, Karachi. Sindh 7550
Phone: 03111355553, 02135244491

PATIENT RECEIPT

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel : PRIVATE
Branch Name : KKT
Website : labcloud.pk

Date & Time : 08-04-21 at 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Referred Dr : FOUZIA NOUREEN SOOMRO DR
MR/Ref No : 117724
User : FC64E
Password: 2989C7

S.No	Description	Reporting Date	Net Amount(Rs)
1	CBC ESR	08-04-2021	720
2	CALCIUM (SERUM)	08-04-2021	400
3	C-REACTIVE PROTEIN (CRP)	08-04-2021	1100
4	HBA1C	10-04-2021	1100
5	VITAMIN B12	11-04-2021	1500
6	UREA	08-04-2021	300
7	CREATININE	08-04-2021	300
8	ELECTROLYTE	08-04-2021	800
9	URIC ACID	08-04-2021	300
10	25-HYDROXY VITAMIN D3	08-04-2021	2600
11	ANTI CCP	08-04-2021	3000

Total Amount: 12120

Paid : 12120

Balance : 0

Remarks: Debit Card

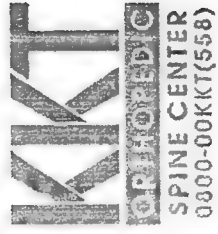
Please collect your reports after 06:00-10:00p.m on reporting date.
Reports should be collected within 30 days from reporting date.

This is the computer generated slip by MAJID-ALI

47

KKT - DHA Karachi Center

info@kktpakistan.com
www.kktpakistan.com
Govt. UID 7870900-4



INVOICE

BILL TO
11724 Mst. Padmani

INVOICE NO. 19379
DATE 04/08/2021
DUE DATE 04/08/2021
TERMS Due on receipt

DATE	QTY	DESCRIPTION	RATE	AMOUNT
------	-----	-------------	------	--------

Doctors

Doctor's consultation

1	3,000.00		3,000.00
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KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

PAYMENT
BALANCE DUE

08 APR 2021

3,000.00
PRs0.00

PAID

45

Appointment Slip

117724

Patient Id:

Patient Date:

Patient Name: Masmat Pathani

Mobile: 923003250820

Appointment Date	Center	Room	Service
19-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
20-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
21-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
22-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
23-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
24-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI

Note: In case if you wish to Cancel / Amend your appointments do Call us

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Handwritten signature

KKT PAKISTAN CENTER OF SPINE (Pvt.) LTD.

Phone: Fax:
Email: www.kktpakistan.com

Appointment Slip

117724

Patient Id:

Patient Date:

Patient Name: Masmat Pathani

Mobile: 923003250820

Appointment Date	Center	Room	Service
25-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
26-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
27-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
29-Apr-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
01-May-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI
03-May-2021	KHI-004	Treatment Room-KHI	KKT Treatment KHI

Note: Incase if you wish to Cancel / Amend your appointments do Call us



KKT PAKISTAN CENTER OF SPINE (Pvt.) LTD.

Phone: Fax:

Email: www.kktpakistan.com



External Quality Assurance Services

Consultant Pathologist
Prof. Dr Shams ul Arfin Qasmi
MBBS, MPhil, Dip. Hist. Path., FRCGS
FRCR, FRCR (Cyto), FRCR (Gen. Path.)

Consultant Hematologist
Dr. Saadia Gulzar Ali
MBBS

Consultant Radiologist
Dr. Shoaib Nasir
MBBS

CLIFTON CENTRAL LAB

Patient Name : MRS. PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:31 AM

HAEMATATOLOGY

Test Name	Result	Unit	Reference Ranges
CBC ESR			
Hemoglobin	13.1	g/dl	11.0 - 15.5 g/dl
Red Cells	5.07	X10E12/L	3.8 - 5.2 X10E12/L
P.C.V (HCT)	40.1	%	35 - 47 %
M.C.V	79.1	fL	80 - 100 fL
M.C.H	25.8	pg	27 - 34 pg
M.C.H.C	32.7	%	30 - 35 %
Leucocytes	10.2	x 10 ³ /μL	4 - 11 x 10 ³ /μL
Neutrophils	57	%	40 - 75 %
Lymphocytes	38	%	20 - 45 %
Eosinophils	02	%	01 - 06 %
Monocytes	03	%	02 - 10 %
Basophil	00	%	00 - 01 %
Platelets	233	x 10 ³ /μL	150 - 400 x 10 ³ /μL
ESR	30	mm/Hr Westergren	0 - 20 mm/Hr Westergren

IKKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Morphology : Hypochromic, Anisocytosis,

Remarks :

This is a computer generated report therefore does not require any signature.

COLLECTION POINT : Metro Polis Health Hospital 11-C Tache Court 7-a, Street 12, JPMC Colony, Feroze-Wadai, JPMC Street, G-7/1, Phase-1, DHA Karachi ☎021-35344550, 0311-3993123 ☎021-35344550, 0311-3993123
COLLECTION POINT : Steel No: 8, Near UC Office, Madina Masjid, Sector B, Akhtar Colony, Karachi ☎0311-3993123, 0345-6000984
COLLECTION POINT : Dar-ul-Sahel Clinic Mahmoodabad No.1 Karachi ☎0346-6784434, 0311-3993124

Patient Name	: MRS.PATHANI	MR/Ref No	: 117724
Patient Age	: 51 YEAR(S)	Booking Date	: 08-04-21 on 09:06 PM
Booking ID	: 7164	Gender	: FEMALE
Panel Name	: PRIVATE	Contact No	: 03003250820
Refer By	: FOUZIA NOUREEN SOOMRO DR	Reporting Date	: 09-04-21 on 11:31 AM

INFECTIOUS IMMUNOLOGY

Test Name	Patient Index Value	Cut off Value	Result
C-REACTIVE PROTEIN (CRP)	0.47	1.0	Negative

✓

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : CRPNegative

This is a computer generated report therefore does not require any signature.

[illegible]



EQAS
External Quality Assurance Services

Consultant Pathologist
Prof. Dr Shams ul Arfin Qasmi
MBBS, MPhil, Dip Hem, PhD, FRCPS
Fellow Royal Society of Medical Professionals (UK-MSOB)

Consultant Hematologist
Dr. Saadia Gulzar Ali
M.B.B.S

Consultant Radiologist
Dr. Shoaib Nasir
M.B.B.S

CLIFTON CENTRAL LAB

Patient Name : MRS. PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:32 AM

BIOCHEMISTRY

Test Name	Result	Unit	Reference Ranges
ELECTROLYTE			
S.Sodium	140	mEq/L	136 - 149 mEq/L
S.Potassium	4.0	mEq/L	3.8 - 5.2 mEq/L
S.Chloride	104	mEq/L	98 - 107 mEq/L
S.Bicarbonates	22	mEq/L	21 - 29 mEq/L

KKT PAKISTAN CENTRE
OF THE SPINE (PVT) LTD.

Remarks : Tests have been performed on fully automated analyzer :Eiba XL - 200

This is a computer generated report therefore does not require any signature.

Handwritten signature

COLLECTION POINT :
Metro Polix Health Hospital 11-C Budor Corner to a Street 12
Phase-V DHA Karachi ☎021-35346300, 0311-3993123

COLLECTION POINT :
ADMAC Laboratory Budor and 24th Street Corner,
DHA, Karachi ☎011-3993122, ☎021-35155631

COLLECTION POINT :
Street No. 8, Near UC Office, Madina Masjid, Sector B,
Alhijer Colony, Karachi ☎0311-3993123, 0315-6000984

COLLECTION POINT :
Dar-Ul-Salam Clinic Westmoorland No.1
Karachi ☎0346-678434, 0311-3993124



EQAS
External Quality Assurance Services

Consultant Pathologist
Prof. Dr Shamis ul Arfin Qasmi
MBBS, MPhil, Dip. Hist. Path., FRCPS
RUP (CLIA) Inc. (Bus. Reg. Certified Professional Corporation)

Consultant Hematologist
Dr. Saadia Gulzar Ali
M.B.B.S

35
Consultant Radiologist
Dr. Shoaib Nasir
M.B.B.S

Patient Name : MRS. PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 11:38 AM

SPECIAL CHEMISTRY

Test Name	Result	Unit	Reference Ranges
ANTI CCP	1.9	U/mL	Less Than or Equals to 5.0: U/mL More Than 5.0: U/mL

KIST PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : ANTI CCP Negative

Test performed on Abbot Architect by CMIA technique.

This is a computer generated report therefore does not require any signature.

Handwritten signature

COLLECTION POINT :	COLLECTION POINT :	COLLECTION POINT :
Metro Polis Health Hospital 17-C Bador Commerce Street 2 Phone: DHA Karachi ☎021-35445503, 021-3503191	ADMC (Dr. Ayman Abdelaziz) and Jinnah Cancer Center 14-F, Avenue ☎031-3993172 ☎021-351556	Swasth No. 3, Near U.C. Office, Madina Masjid, Sector B Abdullah Colony Karachi ☎0311-3993123, 0345-6000984
		Door-UI-Saihal Clinic Wahneodabad No. 1 Karachi ☎0346-678434, 0311-3993124

www.kistpakistan.com



EQAS
External Quality Assurance Services

Consultant Pathologist
Prof. Dr Shams ul Arfin Qasmi
MBBS, Mphil, Dip Ham, PhD, FCPs
Fellow of the Pakistan Society of Hematology

Consultant Hematologist
Dr. Saadia Gulzar Ali
M.B.B.S

Consultant Radiologist
Dr. Shoaib Nasir
M.B.B.S

Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 09-04-21 on 03:39 PM

BIOCHEMISTRY

Test Name	Result	Unit	Reference Ranges
UREA	28	mg/dl	15 - 55 mg/dl
CREATININE	0.8	mg/dl	0.4 - 1.3 mg/dl
URIC ACID	3.8	mg/dl	Female 2.4 - 5.7 mg/dl
CALCIUM (SERUM)	9.4	mg/dl	Neonates and infants Upto 10 Days: 7.6 - 10.4 mg/dl 10 Days - 2 Yrs: 9.0 - 11.0 mg/dl Child 2-12 Yrs: 8.8 - 10.8 mg/dl Adult: 8.6 - 11.0 mg/dl

PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : Tests have been performed on fully automated analyzer :Erba XL - 200

This is a computer generated report therefore does not require any signature.

Metro Polis Health Hospital 11-C Bazar Channayy Street 12
Phase-V DHA Karachi ☎021-35246306 ☎021-3943121
Address: Bait-ul-Quadrat and 3rd Street Corner
DHA Karachi ☎021-3993123 ☎021-3915539
Ameer Colony Karachi ☎0311-3993123, 03-45-680984
Dar-ul-Salat Clinic Mehmoobad No.1
Karachi ☎0346-678434, 0311-3993124
www.skybinlabs.jp



EQAS
External Quality Assurance Services

Consultant Pathologist
Prof. Dr Shams ul Arfin Qasmi
MBBS, MCh, Dip (H), PhD, FCP
FRCGS, FRCR, FRCR (C), FRCR (G), FRCR (M)

Consultant Hematologist
Dr. Saadia Gulzar Ali
M.B.B.S

Consultant Radiologist
Dr. Shoaib Nasir
M.B.B.S



Patient Name : MRS.PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 12-04-21 on 11:06 AM

SPECIAL CHEMISTRY

Test Name	Result	Unit	Reference Ranges
HBA1C	7.7	%	Normal < 6.5 % Pre Diabetes 6.5 - 8.5 % Diabetes > 8.5 %

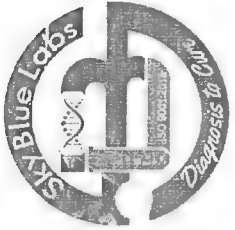
KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : HbA1c may be increased falsely in certain medical conditions like uremia (kidney failure), chronic excessive alcohol intake & hypertriglyceridemia . (Test done on HITACHI 902 japan completely automated random access Clinical Chemistry analyzer.

This is a computer generated report therefore does not require any signature.

8

COLLECTION POINT : Metro Polis Health Hospital 11-C Bodar Commercial Street 12, F-7/2, DHA Karachi Q 021-35340300 0311-3993124
COLLECTION POINT : ADMC Kichayon-e-Bakhori and 34th Street Corner, Street No. 8, Near UC Office, Madina Masjid, Sector B, Afkhar Colony, Karachi Q 021-35340300 0311-3993124
COLLECTION POINT : Dar-ul-Salafat Clinic Mahmoodabad No. 1, Karachi Q 0316-6784334 0311-3993124



Sky Blue Labs

Pathologist

Prof. Dr Shams ul Arfin Qasmi
MBBS, FCUP, FRCGS, FRCR, FRCR (S), FRCR (A), FRCR (C), FRCR (E), FRCR (G), FRCR (H), FRCR (I), FRCR (J), FRCR (K), FRCR (L), FRCR (M), FRCR (N), FRCR (O), FRCR (P), FRCR (Q), FRCR (R), FRCR (S), FRCR (T), FRCR (U), FRCR (V), FRCR (W), FRCR (X), FRCR (Y), FRCR (Z)

Pathologist

Dr. M. Irfan Khan
MBBS, FCUP, FRCGS, FRCR, FRCR (S), FRCR (A), FRCR (C), FRCR (E), FRCR (G), FRCR (H), FRCR (I), FRCR (J), FRCR (K), FRCR (L), FRCR (M), FRCR (N), FRCR (O), FRCR (P), FRCR (Q), FRCR (R), FRCR (S), FRCR (T), FRCR (U), FRCR (V), FRCR (W), FRCR (X), FRCR (Y), FRCR (Z)

Radiologist

Dr. M. Shoaib Nasir
MBBS, FCUP, FRCGS, FRCR, FRCR (S), FRCR (A), FRCR (C), FRCR (E), FRCR (G), FRCR (H), FRCR (I), FRCR (J), FRCR (K), FRCR (L), FRCR (M), FRCR (N), FRCR (O), FRCR (P), FRCR (Q), FRCR (R), FRCR (S), FRCR (T), FRCR (U), FRCR (V), FRCR (W), FRCR (X), FRCR (Y), FRCR (Z)



EQAS
EXTERNAL QUALITY
ASSURANCE SERVICES

SINDH HEALTHCARE COMMISSION
Quality Care for All

Patient Name : MRS. PATHANI
Patient Age : 51 YEAR(S)
Booking ID : 7164
Panel Name : PRIVATE
Refer By : FOUZIA NOUREEN SOOMRO DR

MR/Ref No : 117724
Booking Date : 08-04-21 on 09:06 PM
Gender : FEMALE
Contact No : 03003250820
Reporting Date : 19-04-21 on 03:01 PM

SPECIAL CHEMISTRY

Test Name	Result	Unit	Reference Ranges
25-HYDROXY VITAMIN D3	37.42	ng/ml	Sufficiency 30 - 150 ng/ml Insufficient 10 - 30 ng/ml Deficient < 10 ng/ml
VITAMIN B12	421.0	pg/ml	Potential Intoxication > 150 ng/ml 200 - 1100 pg/ml

KKT PAKISTAN CENTER
OF THE SPINE (PVT) LTD.

Remarks : Test performed on Roche Hitachi E 411 fully automated random access Solid Phase Competitive Electro
Chemiluminescent Enzyme Immunoassay Analyzer.

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Head Office (DHA): Al-11, Lane 15, Khayaban-e-Hilal, Phase-7, DHA Karachi. 021-35244496, 0311-3993145
Shahrah-e-Faisal (Central Office): Shop# 1, 2 Falaknaz Arcade II Opposite Airport Police Station Shahrah-e-Faisal Karachi.
0311-3993141, 021-34593141

www.skybluelabs.pk | info@skybluelabs.pk | UAN: 03-11-355-51

Government of Sindh
Accountant General Sind, Karachi
Monthly Salary Statement (October-2020)

Personal Information of Mr GHULAM MURTAZA d/w/s of ABDUL KARIM

Personnel Number: 10961060 CNIC: 4530237327897 NTN: Length of Service: 00 Years 05 Months 013 Days
Date of Birth: 05.01.1997 Entry into Govt. Service: 20.05.2020

Employment Category: Active Permanent

Designation: SECTION OFFICER 40000048- TRANSPORT&MASS TRANSIT

DDO Code: KQ0556-TRANSPORT & MASS TRANSIT DEPARTMENT (SECRETARIAT) KARACHI

Payroll Section: 006 GPF Section: 006 Cash Center:

GPF A/C No: Interest Applied: Yes **GPF Balance:** 21,350.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 0

Wage type		Amount	Wage type		Amount
0001	Basic Pay	30,370.00	1001	House Rent Allowance 45%	6,650.00
1210	Convey Allowance 2005	5,000.00	1974	Medical Allowance 2011	1,846.00
2107	Utility Allowance	12,000.00	2199	Adhoc Relief Allow @10%	517.00
2211	Adhoc Relief All 2016 10%	2,544.00	2225	Adhoc Relief All 2017 15%	4,555.00
2241	Secretariat Allowance 50%	15,185.00	2247	Adhoc Relief All 2018 10%	3,037.00
2266	Adhoc Relief All 2019 15%	4,555.00	2281	Adhoc Relief All 2020 5%	1,518.00

Deductions - General

Wage type		Amount	Wage type		Amount
3017	GPF Subscription	-4,270.00	3506	Benevolent Fund sind6-19	-456.00
3508	Group Insurance Sindh	-475.00	3609	Income Tax	-1,993.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
------	-------------	------------------	-----------	---------

Deductions - Income Tax

Payable: 19,393.45 Recovered till OCT-2020: 3,458.00 Exempted: 0.95- Recoverable: 15,936.40

Gross Pay (Rs.): 87,777.00 Deductions: (Rs.): -7,194.00 Net Pay: (Rs.): 80,583.00

Payee Name: GHULAM MURTAZA

Account Number: 265947975

Bank Details: UNITED BANK LTD, 211476 KANDIARO KANDIARO, DIST.NAUSHERO FEROZE

Leaves: Opening Balance:

Availed:

Earned:

Balance:

Permanent Address:

City: BADIN

Domicile: -

Housing Status: No Official

Temp. Address:

Email: murtazag032@gmail.com

City:

Karachi

SH:1

P Sec:06 Month:November 2020
RQ0556 -TRANSPORT & MASS TRANSIT
TRANSSPORT&MS TRANSIT

Page #: 10961060
Name: GHULAM NORTANA
SECTION OFFICER
CNIC NO.4530237327897
GPF Interest Applied
17 Active Permanent

PAYS AND ALLOWANCES:
0001-Basic Pay

1001-House Rent Allowance 45%
1210-Convey Allowance 2005
1974-Medical Allowance 2011
2107-Utility Allowance
2199-Adhoc Relief Allow 810%
2211-Adhoc Relief All 2016 10%
2225-Adhoc Relief All 2017 15%
2241-Secretariat Allowance 50%
Gross Pay and Allowances

DEDUCTIONS:

IT Payable 13,543.51 Deducted 5,450.00
GPF Balance 25,663.00
3506-Devolvement Fund 19
3508-Group Insurance Sindh
Sub: TAX: (3609) 1,992.00
4,270.00
456.00
475.00

Total Deductions 7,193.00
D.O.B 11FF Quota: 4
05.01.1997 UNITED BANK LIMITED KARACHI
00 Years 06 Months 012 Days 265947975
GPF initialized: accounting statements subject to verification.

Karachi

SH:2

Page #: 10961060
Name: GHULAM NORTANA
SECTION OFFICER
CNIC NO.4530237327897
GPF Interest Applied
17 Active Permanent

PAYS AND ALLOWANCES:
2247-Adhoc Relief All 2018 10%
2266-Adhoc Relief All 2019 15%
2281-Adhoc Relief All 2020 5%
Gross Pay and Allowances
DEDUCTIONS:
IT Payable 13,543.51 Deducted 5,450.00
GPF Balance 25,663.00
Sub:

Total Deductions 7,193.00
D.O.B 11FF Quota: 4
05.01.1997 UNITED BANK LIMITED KARACHI
00 Years 06 Months 012 Days 265947975
GPF initialized: accounting statements subject to verification.

Page No 952

33

F 00000000 Month December 2000

K00556 - TRANSPORT & PASS TRANSPORT

NTN

OFF #:

OLD #:

Karachi

S#2

Form #: 10961060

Booklet: SSC

Name: GHULAM MURTAZA

SECTION OFFICER

CNIC No. 4530237327897

OFF Interest Applied

17 Active Permanent

K00556

1,267.00

4,400.00

1,633.00

2247-Adhoc Relief All 2018 10%

2266-Adhoc Relief All 2019 15%

2281-Adhoc Relief All 2020 5%

DEDUCTIONS:

Gross Pay and Allowances

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

92,262.00

7,452.00

84,810.00

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

F 00000000 Month December 2000

K00556 - TRANSPORT & PASS TRANSPORT

NTN

OFF #:

OLD #:

Karachi

S#1

Form #: 10961060

Booklet: SSC

Name: GHULAM MURTAZA

SECTION OFFICER

CNIC No. 4530237327897

OFF Interest Applied

17 Active Permanent

K00556

1,267.00

4,400.00

1,633.00

0001-House Rent Allowance 45%

1210-Convey Allowance 2005

1914-Medical Allowance 2011

2107-Utility Allowance

2159-Adhoc Relief Allow 610%

2211-Adhoc Relief All 2016 10%

2225-Adhoc Relief All 2017 15%

2241-Sectional Allowance 50%

Gross Pay and Allowances

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

3508-Group Insurance Fund

3506-Development Fund 19

IT Payable 13,296.90 Deducted 7,667.00

Subtotal

GAP Ineligible: accounting statements subject to verification.

D.O.B
UNITED BANK LIMITED KARACHI
265947975
00 Years 07 Months 013 Days

84,810.00

7,452.00

Total Deductions

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

D.O.B

00 Years 07 Months 013 Days

265947975

05.01.1997

UNITED BANK LIMITED KARACHI

LEP Quota:

Form # 10961060 Buckle: SPSC
Name: GHULAM MURTAZA
Section Officer
CNIC No. 4530237327897
GPF Interest Applied
17 Active Permanent
K00556 - TRANSFERT & MASS TRANSIT D

P Sec:006 Month:January 2021
TRANSFERT & MASS TRANSIT D

Page # 10961060
Name: GHULAM MURTAZA
Section Officer
CNIC No. 4530237327897
GPF Interest Applied
17 Active Permanent
K00556

0001-Basic Pay
1001-House Rent Allowance 45%

1210-Convey Allowance 2005
1974-Medical Allowance 2011
2107-Utility Allowance
2199-Adhoc Relief Allot 810%

2211-Adhoc Relief All 2016 10%

2225-Adhoc Relief All 2017 15%

2241-Secretariat Allowance 50%

Gross Pay and Allowances
DEDUCTIONS:
IT Payable 11,406.65 Deducted 9,949.00 TAX: (360%)
Subrg: 4,270.00
GPF Balance 34,203.00
3506-Benevolent Fund 6-19
3508-Group Insurance Standh

Total Deductions 7,517.00

Net Payable 26,686.00

Net Payable 26,686.00

Net Payable 26,686.00

Net Payable 26,686.00

Net Payable 26,686.00

Net Payable 26,686.00

Net Payable 26,686.00

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Net Payable 26,686.00

Net Payable 26,686.00

Net Payable 26,686.00

Form # 10961060 Buckle: SPSC
Name: GHULAM MURTAZA
Section Officer
CNIC No. 4530237327897
GPF Interest Applied
17 Active Permanent
K00556

0001-Basic Pay
1001-House Rent Allowance 45%

1210-Convey Allowance 2005
1974-Medical Allowance 2011
2107-Utility Allowance
2199-Adhoc Relief Allot 810%

2211-Adhoc Relief All 2016 10%

2225-Adhoc Relief All 2017 15%

2241-Secretariat Allowance 50%

Gross Pay and Allowances
DEDUCTIONS:
IT Payable 11,406.65 Deducted 9,949.00
Subrg: 4,270.00
GPF Balance 34,203.00

Total Deductions 7,517.00

Net Payable 26,686.00

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Net Payable 26,686.00

Net Payable 26,686.00

Government of Sindh
Accountant General Sind, Karachi
Monthly Salary Statement (February-2021)

Personal Information of Mr GHULAM MURTAZA d/w/s of ABDUL KARIM

Personnel Number: 10961060 CNIC: 4530237327897 NTN: 195
Date of Birth: 05.01.1997 Entry into Govt. Service: 20.05.2020 Length of Service: 00 Years 09 Months 010 Days

Employment Category: Active Permanent

Designation: ASSISTANT DIRECTOR 40000048- TRANSPORT&MASS TRANSIT

DDO Code: KQ2307-SINDH MASS TRANSIT AUTHORITY KARACHI

Payroll Section: 006 GPF Section: 006 Cash Center:

GPF A/C No: Interest Applied: Yes GPF Balance: 38,430.00

Vendor Number: 30790827 - GHULAM MURTAZA UBL A/C 265947975

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 1

Wage type		Amount	Wage type		Amount
0001	Basic Pay	32,670.00	1001	House Rent Allowance 45%	6,650.00
1210	Convey Allowance 2005	5,000.00	1544	Project Allowance	75,000.00
1974	Medical Allowance 2011	1,846.00	2199	Adhoc Relief Allow @10%	517.00
2211	Adhoc Relief All 2016 10%	2,544.00	2225	Adhoc Relief All 2017 15%	4,900.00
2247	Adhoc Relief All 2018 10%	3,267.00	2266	Adhoc Relief All 2019 15%	4,900.00
2281	Adhoc Relief All 2020 5%	1,633.00			0.00

Deductions - General

Wage type		Amount	Wage type		Amount
3017	GPF Subscription	-4,270.00	3506	Benevolent Fund sind6-19	-490.00
3508	Group Insurance Sindh	-475.00	3609	Income Tax	-5,219.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
------	-------------	------------------	-----------	---------

Deductions - Income Tax

Payable: 36,042.30 Recovered till FEB-2021: 15,168.00 Exempted: 0.38- Recoverable: 20,874.68

Gross Pay (Rs.): 138,927.00 Deductions: (Rs.): -10,454.00 Net Pay: (Rs.): 128,473.09

Payee Name: GHULAM MURTAZA

Account Number: 265947975

Bank Details: UNITED BANK LTD, 211476 KANDIARO KANDIARO, DIST.NAUSHERO FEROZE

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BADIN

Temp. Address:

City:

Domicile: -

Email: murtazag032@gmail.com

Housing Status: No Official



No. SO(G)/1(47)/2020
GOVERNMENT OF SINDH
TRANSPORT & MASS TRANSIT
DEPARTMENT

Karachi, dated 18th November, 2020.

To,

~~The Accountant General,
Sindh, Karachi~~

SUBJECT: RELEASE OF THE SALARY

I am directed to refer to the subject noted above and to state that the Mr. Ghulam Murtaza, PMS Officer (BS-17), has been posted as Assistant Director (Business Development), Sindh Mass Transit Authority, TMTD, Karachi (copy enclosed).

2. It is therefore, requested that salary of Mr. Ghulam Murtaza, PMS Officer (BS-17), may be released against the post Assistant Director (Business Development), Sindh Mass Transit Authority, TMTD.



A copy is forwarded for information to

1. The Managing Director, Sindh Mass Transit Authority, TMTD.
2. The P.S to Minister, Transport & Mass Transit, Sindh, Karachi.
3. The P.S to Secretary, Transport & Mass Transit Department, Karachi.

SECTION OFFICER (GENERAL)



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GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT
DEPARTMENT

NOTIFICATION

No. SMTA/ADMIN/2020/2069. In pursuance of Transport & Mass Transit Department, Government of Sindh Notification No. SO(G)/1(47)/2020, dated 28-10-2020, Mr. Ghulam Murtaza, PMS (BS-17) is hereby posted as Assistant Director (Business Development) in Sindh Mass Transit Authority.

II

On Joining SMTA, Services of Mr. Ghulam Murtaza, PMS (BS-17) are attached with Project Director, Project Management Team (Yellow Line, BRTS) with immediate effects and until further orders.

IQTIDAR AHMED
MANAGING DIRECTOR

No. SMTA/ADMIN/2020/2069

Karachi Dated the 5th November, 2020

A copy is forwarded for information & necessary action to:-

1. Project Director (Yellow Line), GoS.
2. All Directors, SMTA, Karachi.
3. PS to the Secretary, Transport & Mass Department, GoS
4. PS to the Managing Director, SMTA, Karachi.
- ✓ 5. Officer Concerned.
6. Notification File.



B. Ali Khan

(BABAR ALI KHAN)
ADMINISTRATIVE & HR OFFICER



GOVERNMENT OF SINDH
TRANSPORT & MASS TRANSIT
DEPARTMENT

Karachi, dated 13th October, 2020

NOTIFICATION

No. SO (G)/1(47)/2020: The services of Mr. Ghulam Murtaza, PMS officer (BS-17), presently working as Section Officer (B S-17) Transport & Mass Transit Department are hereby placed at the disposal of Managing Director, Sindh Mass Transit Authority, TMTD, with immediate effect, till further orders

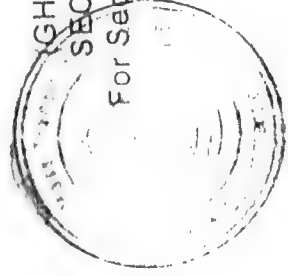
-SHARIQ AHMED-
SECRETARY TO GOVERNMENT OF SINDH

No. SO (G)/1(47)/2020:

Karachi, dated the 13th October 2020

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi
2. The Managing Director, Sindh Mass Transit Authority, TMTD.
3. The P.S to Minister, Transport & Mass Transit, Sindh, Karachi.
4. The P.S to Secretary, Transport & Mass Transit Department, Karachi.
5. Officer concerned.
6. Notification File.



GHULAM FAROOQ MANGRIO
SECTION OFFICER (GENERAL)
For Secretary to Government of Sindh

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A.T.M.-9

(See Para, 59, Audit Manual)

P.No. 10961060


NO. CAA-VI/ARP-78


Dated: 01.01.2021

MR. GHULAM MURTAZA, ASSISTANT DIRECTOR (BUSINESS DEVELOPMENT)(BPS-17),
SINDH MASS TRANSIT DEPARTMENT, TRANSPORT & MASS TRANSIT DEPARTMENT, G.O.S, KARACHI

He is entitled to draw Pay and Allowance at the monthly rates as shown below
from the dates specified less already drawn:-

	from 28.10.2020	from 01.12.2020
Basic pay	✓ 30370	32670
House Rent Allowance	✓ 6650	6650
Conveyance Allowance	✓ 5000	5000
Project Allowance	75000	75000
Medical Allowance	✓ 1846	1846
ARA-2015 (2.5%)	✓ 517	517
ARA-2016 (10%)	✓ 2544	2544
ARA-2017 (15%)	✓ 4555	4900
ARA-2018 (10%)	✓ 3037	3267
ARA-2019 (15%)	✓ 4555	4900
ARA-2020 (5%)	✓ 1518	1633
Grand Total	135592	138927


ACCOUNTS OFFICER
(CAA-VI SECTION)



PAY BILL OF GOVERNMENT SERVANTS IN NATIONAL PAY SCALE NO. 16 OR ABOVE FOR PAYMENT AT AN ACCOUNTANT-GENERAL'S OFFICE

Note: - Government accepts no responsibility for any fraud or misappropriation in respect of money, cheques or draft made over to a messenger.

OBVERSE

Name of the Government servant Mr GHULUM MURTAZA, ASSISTANT DIRECTOR

Token No.	Major Function	No. of Voucher
	Minor Function	
Audit No.	Detailed Function	

Received for the month of

200

Classification

Monthly Rate

Amount

Old codes	New Codes	Rate	Amount
BASIC Salary			
My substantive/officiating pay as -----			
1101	A01101		0
1103	A01103 A01104		0
1104			0
Total Basic			
Regular Allowances:			
2100	A01201 A01202 A01203 A01204		0
2200			82,500
Project Allowance			
Medical Allowance 2011 -----			
Adhoc Relief Allow 6/10% -----			
Adhoc Relief Allow 6/10% -----			
Adhoc Relief All 2016: 10% -----			
Adhoc Relief All 2017 15% -----			
Adhoc Relief All 2017 15% -----			
Adhoc Relief All 2020 5% -----			
Adhoc Relief All 2018 10% -----			
Adhoc Relief All 2019 15% -----			
Adhoc Relief All 2019 15% -----			
Adhoc Relief All 2020 5% -----			
Adhoc Relief All 2019 15% -----			
Local Compensation Allowance -----			
2600			0
Total Regular Allowance			
Other Allowances:			
3300	A01273		
3400	A01274		
3500	A01275		
3600	A01276		
3800	A01278		
Total other Allowance (Excluding T.A)			
GROSS CLAIM-ESTABLISHMENT CHARGES			
Less Fund Deduction			
1503000	G06103		
1523000	G06123		
3316001	G06409		
3315001	G06202		
118100	B01187 B01603		
172000			
Total Funds Deduction			
Deduction of Advances and Recovery			
2251000	E012501 E02502 E02503		
2252000			
2253000	C01601 C01602 C01603		
1135100			
1135200			
1135300			
NET CLAIM			
82,502			

Net Amount (in words) Eighty Two thousand Five Hundred & two Only

Rupees

* Code number applicable to Government servant be inserted from codes given on reverse

FORM T.R.17
Reverse

- a) I have neither been provided with accommodation by the Government, nor I share any such accommodation with an other allotted without necessary permission of the Estate Officer.
- b) My wife/husband is not in the service of the Federal/Provincial Government/Autonomous body.
- c) My wife/husband, who is in the service of the Federal/Provincial Government/Autonomous body, is not in receipt of house rent allowance.
- d) I am not residing with in my work premises.
- e) I am maintaining a motorcycle/car No. _____, which is registered in my own name or in the name of my spouse, who is not drawing motorcycle/car allowance.

Not Payable Before, Signature
Pay Rs. 82,502 (Rupees Eighty Two thousand Five Hundred & two Only)

Assistant Accounts Officer
Assistant Accounts Officer General

Directions:

- A pay bill may be submitted to the Accountant General seven days before the last working day of the month in respect of which, the pay is earned (See rule 217)
- Bills are liable to be delayed in reaching the Accountant General's office, if sent by post or forwarded in a closed cover. They should therefore, so far as possible be presented by hand or in an open cover to the receiving counter of the Accountant General's office
- In exchange of each bill so presented a metal token will be issued, which should be produced when the payment is called for.
- A pay bill may, if desired be enclosed for payment to a Banker or agent and submitted for collection through such Banker or agent to obviate the necessity of Government servants attendance in person or by messenger, as payment may then be made direct to the Banker or agent.
- All pay bills are paid by cheque issued on the Bank, if the amount exceed 20 rupees or in each if the amount is not more than 20 rupees
- When the payment is to be made by crossed cheque sent by post, the cheque will be sent by the Accountant General's office without further action on the part of the payee. He must however acknowledge its receipt by return a post. Failure or delay to this will render the drawer liable to forfeit this privilege. When payment is to be received in person or through messenger, an intimation will be given as soon as possible after the bill is passed.

It is not necessary that the intimation should have been received by the payee before he can be paid, the payee can send his messenger, along with the receipt token in intimation, if issued in the following form,

"Received by cash/ cheque, Rs. 82502 (Rupees Eighty Two thousand Five Hundred & two Only)

) from the Accountant General/State Bank of Pakistan in payment of my pay bill No. _____

7. The period for which subscription to a fund is due, should be specified when it differs from the period for which pay is drawn

Note: - Audit officers should see that, all compulsory deductions are duly made and the schedule showing particulars of all Fund deductions are attached to the pay bills.

Detail of Code Numbers.			
	NEW	OLD	
General Provident Fund(Civil)	G06103	1503000	
General Provident Fund(Postal Office)	G06112	1512000	
General Provident Fund(Railway)	G06114	1544000	
General Provident Fund (Defence)	G066101	1501000	
Indian Civil Service Provident Fund	G06102	1502000	
Indian Civil Service(Non European Members) Provident Fund	G06113	1513000	
General Provident Fund(Telegraph and Telephone)			
General Provident Fund(Telegraph and Telephone)	G06202	3315001	
Federal Government Employees Benevolent Fund (Civil)	G06203	3315002	
Federal Government Employees Benevolent Fund (Defence)	G06205	3315004	
Federal Government Employees Benevolent Fund (Post Office)	G06204	3315003	
Railway Employees Benevolent Fund	G06214	3315013	
Federal Government Employees Benevolent Fund			
Federal Government Employees Insurance Fund (Civil)	G06409	3316001	
Federal Government Employees Insurance Fund (Defence)	G06410	3316002	
Federal Government Employees Insurance Fund (Post Office)	G06412	3316004	
Railway Employees Insurance Fund (Telegraph and Telephone)	G09106	3316003	
Objection Book Advance (Civil)	F02119	5201000	
Objection Book Advance (Telegraph and Telephone)	F02143	5204000	
Objection Book Advance (Post Office)	F02144	5205000	
Advance Recoverable (Defence)	F02120	5202000	
Objection Recoverable (Railway)	F02133	5203000	

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MR GHULUM MURTAZA, ASSISTANT DIRECTOR

SALARY Statement of

Personnel Number: 10961060

Monthly	Oct-20	Nov-20
Basic Pay	0	0
House rent Allowance 45%	0	0
Convey Allowance 2005	0	0
Project Allowance	7,500	75,000
Medical Allowance 2011	0	0
Adhoc Relief Allow @10%	0	0
Adhoc Relief Allow @10%	0	0
Adhoc Relief All 2016 10%	0	0
Adhoc Relief All 2017 15%	0	0
Adhoc Relief All 2017 15%	0	0
Adhoc Relief All 2020 5%	0	0
Adhoc Relief All 2018 10%	0	0
Adhoc Relief All 2019 15%	0	0
Gross Total	7,500	75,000
CPF Subscrip on	0	0
Benefit Fund	0	0
Income Tax	0	0
Group Insurance	0	0
Deduction Total	0	0
Net Total	7,500	75,000

Total	0	0	0	82,500	0	0	0	0	0	0	0	0	0	0	0	0	0	82,500	0	0	0	0	0	82,500
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SYED YAZIM ALI SHAH
Director Administration & HR
Drawing and Disbursing Officer / DDO
Sindh Mass Transit Authority (SMTA)
Transport & Mass Transit Department
Government of Sindh

CNIC :-
P.NO :-

Form T.R.17
[See rule 249(1)]

CAA - VI
KQ-2307

PAY BILL OF GOVERNMENT SERVANTS IN NATIONAL PAY SCALE NO. 16 OR ABOVE FOR PAYMENT AT AN ACCOUNTANT-GENERAL'S OFFICE

Note: - Government accepts no responsibility for any fraud or misappropriation in respect of money, cheques or draft made over to a messenger.

OBVERSE

Name of the Government servant				Mr GHULUM MURTAZA, ASSISTANT DIRECTOR			
Token No.	Major Function		Minor Function		SC 21134 (1340)		No. of Voucher
Audit No.	Detailed Function						

Received for the month of		200	Classification		Monthly Rate		Amount
		Old codes	New Codes				
BASIC Salary							
My substantive/officiating pay as -----		1101	A01101				0
Special Pay -----		1103	A01103 A01104				0
Technical Pay -----		1104					0
Total Basic							
Regular Allowances:							
Senior Post Allowance -----		2100	A01201 A01202 A01203 A01204				0
House Rent Allowance -----		2200					150,000
Project Allowance							0
Medical Allowance 2011							0
Adhoc Relief Allow @ 10%							0
Adhoc Relief Allow @ 10%							0
Adhoc Relief All 2016 10%							0
Adhoc Relief All 2017 15%							0
Adhoc Relief All 2017 15%							0
Adhoc Relief All 2020 5%							0
Adhoc Relief All 2018 10%							0
Adhoc Relief All 2019 15%							0
Adhoc Relief All 2019 15%							0
Adhoc Relief All 2020 5%							0
Adhoc Relief All 2019 15%							0
Total Regular Allowance		2600					150,000
Other Allowances:							
Honoraria -----		3300	A01273				
Medical Charges -----		3400	A01274				
Rest and Recreation Allowance -----		3500	A01275				
Outfit allowance -----		3600	A01276				
Leave Salary -----		3800	A01278				
Total other Allowance (Excluding T. A.)							150,000
GROSS CLAIM-ESTABLISHMENT CHARGES							
Less Fund Deduction							
* General Provident Fund(A/C No.Civil)		1503000	G06103				0
* ICS (NEM) Provident Fund (A/C No.)							0
Contributory Provident Fund (A/C No.)		1523000	G06123				
* Group Insurance Fund		3316001	G06409				0
* Benevolent Fund		3315001	G06202				
Postal Life Insurance Fund (Policy No.)		118100	B01187 B01603				0
Trade Tax/Deduction at Source		172000					0
Total Funds Deduction							
Deduction of Advances and Recovery							
* Advance of Pay		2251000	E02501 E02502 E02503				
House Building Advance		2253000	C01601 C01602 C01603				
Motor Car Advance		2253000					
Motor Cycle Advance		1135100					
Interest on House Building Advance		1135200					
Interest on Motor Car Advance		1135300					
Interest on Motor Cycle Advance							150,000

NET CLAIM

Net Amount (in words)
Rupees

One Lac Fifty Thousand Only

* Code number applicable to Government servant be inserted from codes given on reverse

FORM T.R.17

Reverse

- a) I have neither been provided with accommodation by the Government, nor I share any such accommodation with an other allotted without necessary permission of the Estate Officer.
- b) My wife/husband is not in the service of the Federal/Provincial Government/Autonomous body.
- c) My wife/husband, who is in the service of the Federal/Provincial Government/Autonomous body, is not in receipt of house rent allowance
- d) I am not residing with in my work premises.
- e) I am maintaining a motorcycle/car No. _____, which is registered in my own name or in the name of my spouse, who is not drawing motorcycle/car allowance.

Signature

Not Payable Before,
Pay Rs.

150,000

(Rupees

One Lac Fifty Thousand Only

Assistant Accounts Officer
Assistant Accounts Officer General

Directions: 1. A pay bill may be submitted to the Accountant General seven days before the last working day of the month in respect of which, the pay is earned (See rule 217).

- Bills are liable to be delayed in reaching the Accountant General's office, if sent by post or forwarded in a closed cover. They should therefore, so far as possible be presented by hand or in an open cover to the receiving counter of the Accountant General's office.
- In exchange of each bill so presented a metal token will be issued, which should be produced when the payment is called for.
- A pay bill may, if desired be enforced for payment to a Banker or agent and submitted for collection through such Banker or agent to obviate the necessity of Government servants attendance in person or by messenger, as payment may then be made direct to the Banker or agent.
- All pay bills are paid by cheque issued on the Bank, if the amount exceed 20 rupees or in each if the amount is not more than 20 rupees
- When the payment is to be made by crossed cheque sent by post, the cheque will be sent by the Accountant General's office without further action on the part of the payee. He must however acknowledge its receipt by return a post. Failure or delay to this will render the drawer liable to forfeit this privilege. When payment is to be received in person or through messenger, an intimation will be given as soon as possible after the bill is passed.
- It is not necessary that the intimation should have been received by the payee before he can be paid, the payee can send his messenger, along with the receipt token in intimation, if issued in the following form,

150000

(Rupees

One Lac Fifty Thousand Only

7.) from the Accountant General/State Bank of Pakistan in payment of my pay bill No.

The period for which subscription to a fund is due, should be specified when it differs from the period for which pay is drawn

Note: - Audit officers should see that, all compulsory deductions are duly made and the schedule showing particulars of all Fund deductions are attached to the pay bills

Detail of Code Numbers.	NEW		OLD
	G06103	G06112	1503000
General Provident Fund(Civil)			1512000
General Provident Fund(Postal Office)			1544000
General Provident Fund(Railway)			1501000
General Provident Fund (Defence)			1502000
Indian Civil Service Provident Fund			1513000
Indian Civil Service(Non European Members) Provident Fund			
General Provident Fund(Telegraph and Telephone)	G06202		3315001
General Provident Fund(Telegraph and Telephone)	G06203		3315002
Federal Government Employees Benevolent Fund (Civil)	G06205		3315004
Federal Government Employees Benevolent Fund (Defence)	G06204		3315003
Federal Government Employees Benevolent Fund (Post Office)	G06214		3315013
Railway Employees Benevolent Fund			
Federal Government Employees Insurance Fund (Civil)	G06409		3316001
Federal Government Employees Insurance Fund (Defence)	G06410		3316002
Federal Government Employees Insurance Fund (Post Office)	G06412		3316004
Railway Employees Insurance Fund	G09106		3316003
(Telegraph and Telephone)			
Objection Book Advance (Civil)	F02119		5201000
Objection Book Advance (Telegraph and Telephone)	F02143		5204000
Objection Book Advance (Post Office)	F02144		5205000
Advance Recoverable (Defence)	F02120		5202000
Objection Recoverable (Railway)	F02133		5203000

SALARY Statement of
 Mr. GHULUM MURTAZA, ASSISTANT DIRECTOR

Personnel Number: 10961060

Months	Basic Pay	House rent Allowance 45%	Convey Allowance 2005	Project Allowance	Medical Allowance 2011	Adhoc Relief Allow @10%	Adhoc Relief All 2016 10%	Adhoc Relief All 2017 15%	Adhoc Relief All 2018 10%	Adhoc Relief All 2019 15%	Adhoc Relief All 2020 5%	Gross Total	GPF Subscription	Benefit und sind-19	Income Tax	Group Insurance Sindh	Deduction Total	Net Total
Dec-20	0	0	0	75,000	0	0	0	0	0	0	0	75,000	0	0	0	0	0	75,000
Jan-21	0	0	0	75,000	0	0	0	0	0	0	0	75,000	0	0	0	0	0	75,000

Total	0	0	0	150,000	0	0	0	0	0	0	0	150,000	0	0	0	0	0	150,000
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SYED VAZIM ALI SHAH
 Director Administration & HR
 Drawing and Disbursing Officer / DDO
 Sindh Mass Transit Authority (SMTA)
 Transport & Mass Transit Department
 Government of Sindh

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(14)

Salary Difference

Month	Monthly Salary (Secretariat)	Monthly Salary (SMTA)
October, 2020 (03 Days)	8700	13900
November, 2020	87,777	138,927
December, 2020	87,777	138,927
January, 2021	87,777	138,927
Total	272,031	430,681

Difference of Amount: **430,681-272,031= 158,650**

